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# SESSIONAL PAPERS

PUBLIC ACCOUNTS

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VOL. LXXII — PART I.

---

FIFTH SESSION

OF THE

TWENTIETH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

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SESSION 1940

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TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1940



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## FOR PART 1.



PUBLIC ACCOUNTS  
MAIN ESTIMATES



PUBLIC ACCOUNTS  
OF THE  
PROVINCE OF ONTARIO  
FOR THE  
Year Ended 31st March  
1939

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO  
SESSIONAL PAPER No. 1, 1940



TORONTO  
Printed by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1939

TO THE HONOURABLE ALBERT MATTHEWS,  
*Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended March 31st, 1939.

Respectfully submitted,

M. F. HEPBURN,  
*Treasurer.*

Treasury Department, Ontario,  
October 16th, 1939.

Provincial Auditor's Office,

October 16th, 1939.

THE HONOURABLE M. F. HEPBURN,  
*Provincial Treasurer.*

SIR,—I have the honour to submit to you the Public Accounts of the Province of Ontario for the year ended March 31st, 1939, in accordance with the requirements of the Audit Act.

Respectfully submitted,

H. A. COTNAM, C.A.,  
*Provincial Auditor.*

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PROVINCE OF  
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Capital Assets

Page No.			
—	REALIZABLE OR INCOME PRODUCING:		
	DOMINION OF CANADA—		
	Subsidies—Capitalized at 5%.....	\$ 58,828,485	60
	Common School Fund (Ontario and Quebec)—		
	Ontario's share of Fund.....	1,456,738	35
	Quebec Turnpike Trust (Ontario and Quebec)...	3,262	50
		<u>\$ 60,288,486</u>	45
42	HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO—		
	Advances (Net).....	147,840,544	16
—	TEMISKAMING AND NORTHERN ONTARIO RAILWAY—		
	Advances.....	30,207,934	92
48	AGRICULTURAL DEVELOPMENT FINANCE ACT—		
	Investments.....	42,885,267	50
43	LOANS TO MUNICIPALITIES.....	4,136,551	62
44	ACCOUNTS RECEIVABLE.....	60,248	05
		<u>\$285,419,032</u>	70
43	BUILDINGS, ROADS, ETC.....	402,474,840	25
44	DEFERRED ASSETS.....	2,167,594	86
45	DISCOUNT ON DEBENTURES—(Less proportion amortized).....	8,422,477	94
—	UNEMPLOYMENT DIRECT RELIEF—(Less amount written off).....	14,045,036	40
	TOTAL CAPITAL ASSETS.....	<u>\$712,528,982</u>	15

Income Assets

44	ACCOUNTS RECEIVABLE.....	\$ 2,222,754	73
48	INTEREST RECEIVABLE (Past due and accrued)—		
	AGRICULTURAL DEVELOPMENT FINANCE ACT—		
	Investments.....	6,199,419	18
44	PLANT, LIVESTOCK, STORES AND EQUIPMENT.....	2,279,170	80
	TOTAL INCOME ASSETS.....	<u>10,701,344</u>	71

\$723,230,326 86

## ONTARIO

## LIABILITIES

31, 1939

## Capital Liabilities

Page  
No.

FUNDED DEBT:		
46a	ONTARIO STOCK AND DEBENTURES.....	\$607,435,374 55
46	Less—Sinking Funds.....	10,898,422 54
		<u>\$596,536,952 01</u>
47	RAILWAY AID CERTIFICATES.....	353,180 17
		<u>\$596,890,132 18</u>
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48	DEMAND DEPOSITS WITH PROVINCE OF ONTARIO	
	SAVINGS OFFICE.....	\$ 40,092,333 06
47	TEMPORARY LOANS—TREASURY BILLS.....	60,000,000 00
47	BANK OVERDRAFT.....	2,174,211 87
48	SPECIAL FUNDS.....	4,688,234 64
—	MISCELLANEOUS.....	9,500 00
		<u>106,964,279 57</u>

TOTAL CAPITAL LIABILITIES.....\$703,854,411 75

## Income Liabilities

ACCOUNTS PAYABLE.....\$ 757,433 71  
 ACCRUED INTEREST ON FUNDED AND UNFUNDED DEBT.... 8,155,537 99

TOTAL INCOME LIABILITIES.....\$ 8,912,971 70

TOTAL LIABILITIES.....\$712,767,383 45

48 RESERVES..... 1,133,001 00  
 SURPLUS..... 9,329,942 41  
\$723,230,326 86

53 CONTINGENT LIABILITIES:  
 BONDS, ETC., GUARANTEED BY THE PROVINCE.....\$143,838,873 98

**Statement  
CONSOLIDATED  
For the Fiscal Year, April**

**NET RECEIPTS**

Page No.	State-ment	Department	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	333,023 49		333,023 49
16	5	Attorney-General.....	952,498 09		952,498 09
17	6	Education.....	141,456 88		141,456 88
18	7	Game and Fisheries.....	914,475 24		914,475 24
18-19	8	Health.....	1,473,086 89		1,473,086 89
20-21	9	Highways.....	26,520,678 00	10,470 71	26,531,148 71
21	10	Insurance.....	237,644 89		237,644 89
22	11	Labour.....	66,664 78		66,664 78
22-23	12	Lands and Forests.....	4,643,425 93	61,152 15	4,704,578 08
24	13	Legislation.....	19,359 19		19,359 19
24	14	Mines.....	3,094,978 30	61,322 68	3,156,300 98
25	15	Municipal Affairs.....	11,945 29		11,945 29
25	16	Prime Minister.....	19,041 76		19,041 76
26	17	Provincial Secretary.....	661,458 94		661,458 94
27	18	Provincial Treasurer.....	47,716,720 78		47,716,720 78
27	19	Public Welfare.....	26 55		26 55
28	20	Public Works.....	35,424 51	16,543 79	51,968 30
35	28	Stationery Account (Excess of distribution over purchases)	1,361 16		1,361 16
			86,843,270 67	149,489 33	86,992,760 00
31	23	Loan Repayments— All Departments.....		4,774,809 16	4,774,809 16
32	24	Special Funds—Deposits— All Departments.....		1,560,993 60	1,560,993 60
32	25	Deferred Assets, etc.....		2,464,156 41	2,464,156 41
			86,843,270 67	8,949,448 50	95,792,719 17
33	26	Public Debt—Proceeds from Loans.....		105,800,568 94	105,800,568 94
			86,843,270 67	114,750,017 44	201,593,288 11
47		Add— Bank Overdraft — March 31, 1939.....			2,876,298 74
					204,469,586 85

**SURPLUS ON**

**FOR THE FISCAL YEAR, APRIL**

Net Ordinary Revenue.....  
Less: Net Ordinary Expenditure (before  
Direct Relief).....

Surplus (before providing for Unemployment  
Less: Unemployment Direct Relief and

**SURPLUS**.....

## No. 1

## REVENUE FUND

1, 1938, to March 31, 1939

## NET DISBURSEMENTS

Page No.	Department	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
A 1-42	Agriculture.....	2,142,614	59			2,142,614	59
B 1-33	Attorney-General.....	2,668,267	68			2,668,267	68
C 1-46	Education.....	12,645,434	06	65,638	43	12,711,072	49
D 1-11	Game and Fisheries.....	558,534	88	16,902	91	575,437	79
E 1-63	Health.....	9,488,796	57			9,488,796	57
F 1-57	Highways.....	9,089,278	34	32,887,878	35	41,977,156	69
G 1-3	Insurance.....	66,219	56			66,219	56
H 1-18	Labour.....	523,810	47			523,810	47
I 1-22	Lands and Forests.....	2,231,956	39	390,176	92	2,622,133	31
J 1-4	Legislation.....	268,976	56			268,976	56
K 1-2	Lieutenant-Governor.....	9,500	00			9,500	00
L 1-9	Mines.....	379,562	95			379,562	95
M 1-8	Municipal Affairs.....	3,282,957	25			3,282,957	25
N 1-8	Prime Minister.....	174,258	63			174,258	63
O 1-4	Provincial Auditor.....	112,891	31			112,891	31
P 1-25	Provincial Secretary.....	1,468,468	72			1,468,468	72
Q 1-21	Provincial Treasurer.....	1,192,475	10	3,030,000	00	4,222,475	10
R 1-19	Public Welfare.....	8,838,739	95			8,838,739	95
S 1-21	Public Works.....	781,443	29	4,850,461	77	5,631,905	06
T 1-10	Miscellaneous.....	18,980	12			18,980	12
		55,943,166	42	41,241,058	38	97,184,224	80
Q 5-8	Public Debt—Interest, Exchange, etc.....	20,402,126	27			20,402,126	27
		76,345,292	69	41,241,058	38	117,586,351	07
R 14-19	Unemployment Direct Relief and Administration thereof.....	10,175,482	56			10,175,482	56
		86,520,775	25	41,241,058	38	127,761,833	63
U 1	Loan Advances—All Departments.....			236,531	59	236,531	59
U 2	Special Funds—Repayments—						
	All Departments.....			1,003,762	40	1,003,762	40
U 2	Deferred Assets, etc.....			742,188	73	742,188	73
		86,520,775	25	43,223,541	10	129,744,316	35
U 1	Public Debt—Retirement of Loans.....			72,980,475	00	72,980,475	00
		86,520,775	25	116,204,016	10	202,724,791	35
ADD—							
46	Sinking Funds Uninvested:						
	As at March 31, 1939.....			803,810	25		
	Less—As at March 31, 1938.....			2,437	12		
				801,373	13		
	Bank Overdraft—March 31, 1938.....			943,422	37	1,744,795	50
						204,469,586	85

## ORDINARY ACCOUNT

1, 1938, TO MARCH 31, 1939

.....	\$86,843,270 67
providing for Unemployment	
.....	76,345,292 69
Direct Relief).....	\$10,497,977 98
Administration thereof.....	10,175,482 56
.....	\$ 322,495 42

## Statement

## STATEMENT OF ORDINARY

For the Fiscal Year, April

## ORDINARY REVENUE

Page No.	State-ment	Department	Gross Revenue	Deduct Reim-bursements of Expenditures	Net Revenue
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	333,023 49	.....	333,023 49
16	5	Attorney-General.....	1,078,292 94	125,794 85	952,498 09
17	6	Education.....	141,456 88	.....	141,456 88
18	7	Game and Fisheries.....	914,475 24	.....	914,475 24
18-19	8	Health.....	1,479,355 48	6,268 59	1,473,086 89
20-21	9	Highways.....	26,520,678 00	.....	26,520,678 00
21	10	Insurance.....	237,644 89	.....	237,644 89
22	11	Labour.....	129,804 63	63,139 85	66,664 78
22-23	12	Lands and Forests.....	4,643,425 93	.....	4,643,425 93
24	13	Legislation.....	19,359 19	.....	19,359 19
24	14	Mines.....	3,099,644 65	4,666 35	3,094,978 30
25	15	Municipal Affairs.....	11,945 29	.....	11,945 29
25	16	Prime Minister.....	19,041 76	.....	19,041 76
26	17	Provincial Secretary.....	1,469,588 02	808,129 08	661,458 94
27	18	Provincial Treasurer.....	48,011,395 81	294,675 03	47,716,720 78
27	19	Public Welfare.....	26 55	.....	26 55
28	20	Public Works.....	49,224 51	13,800 00	35,424 51
35	28	Stationery Account (Excess of distribution over purchases)	1,361 16	.....	1,361 16
			88,159,744 42	1,316,473 75	86,843,270 67
29	21	Interest, Commission, Ex- change and Discount.....	9,076,147 07	9,076,147 07	.....
			97,235,891 49	10,392,620 82	86,843,270 67

No. 2

## REVENUE AND EXPENDITURE

1, 1938, to March 31, 1939

## ORDINARY EXPENDITURE

Page No.	Department	Gross Expenditure	Deduct Reimbursements of Expenditures	Net Expenditure
		\$ c.	\$ c.	\$ c.
A 1-42	Agriculture.....	2,142,614 59		2,142,614 59
B 1-33	Attorney-General.....	2,794,062 53	125,794 85	2,668,267 68
C 1-46	Education.....	12,645,434 06		12,645,434 06
D 1-11	Game and Fisheries.....	558,534 88		558,534 88
E 1-63	Health.....	9,495,065 16	6,268 59	9,488,796 57
F 1-57	Highways.....	9,089,278 34		9,089,278 34
G 1-3	Insurance.....	66,219 56		66,219 56
H 1-18	Labour.....	586,950 32	63,139 85	523,810 47
I 1-22	Lands and Forests.....	2,231,956 39		2,231,956 39
J 1-4	Legislation.....	268,976 56		268,976 56
K 1-2	Lieutenant-Governor.....	9,500 00		9,500 00
L 1-9	Mines.....	384,229 30	4,666 35	379,562 95
M 1-8	Municipal Affairs.....	3,282,957 25		3,282,957 25
N 1-8	Prime Minister.....	174,258 63		174,258 63
O 1-4	Provincial Auditor.....	112,891 31		112,891 31
P 1-25	Provincial Secretary.....	2,276,597 80	808,129 08	1,468,468 72
Q 1-21	Provincial Treasurer.....	1,487,150 13	294,675 03	1,192,475 10
R 1-19	Public Welfare.....	8,838,739 95		8,838,739 95
S 1-21	Public Works.....	795,243 29	13,800 00	781,443 29
T 1-10	Miscellaneous.....	18,980 12		18,980 12
Q 5-8	Public Debt—Interest, Exchange, etc.	57,259,640 17	1,316,473 75	55,943,166 42
		29,478,273 34	9,076,147 07	20,402,126 27
		86,737,913 51	10,392,620 82	76,345,292 69
R14-19	Unemployment Direct Relief and Administration thereof.....	10,175,482 56		10,175,482 56
		96,913,396 07	10,392,620 82	86,520,775 25

Statement

CAPITAL RECEIPTS

For the Fiscal Year, April

CAPITAL RECEIPTS

Page No.	State-ment	Department	Gross Receipts	Deduct Reimburse-ments of Disbursements	Net Receipts
			\$ c.	\$ c.	\$ c.
21	9	Highways.....	10,470 71	.....	10,470 71
23	12	Lands and Forests.....	61,152 15	.....	61,152 15
24	14	Mines.....	61,322 68	.....	61,322 68
28	20	Public Works.....	16,543 79	.....	16,543 79
			149,489 33	.....	149,489 33
31	23	Loan Repayments— All Departments.....	14,646,067 52	9,871,258 36	4,774,809 16
32	24	Special Funds—Deposits— All Departments.....	1,560,993 60	.....	1,560,993 60
32	25	Deferred Assets, etc.....	2,464,156 41	.....	2,464,156 41
			18,820,706 86	9,871,258 36	8,949,448 50



No. 3

## AND DISBURSEMENTS

1, 1938 to March 31, 1939

## CAPITAL DISBURSEMENTS

Page No.	Department	Gross Disbursements	Deduct Reimbursements of Disbursements	Net Disbursements
		\$ c.	\$ c.	\$ c.
C 1-46	Education.....	65,638 43		65,638 43
D 1-11	Game and Fisheries.....	16,902 91		16,902 91
F 1-57	Highways.....	32,887,878 35		32,887,878 35
I 1-22	Lands and Forests.....	390,176 92		390,176 92
Q 1-21	Provincial Treasurer.....	3,030,000 00		3,030,000 00
S 1-21	Public Works.....	4,850,461 77		4,850,461 77
		41,241,058 38		41,241,058 38
U 1	Loan Advances—All Departments....	10,107,789 95	9,871,258 36	236,531 59
U 2	Special Funds—Repayments—			
	All Departments.....	1,003,762 40		1,003,762 40
U 2	Deferred Assets, etc.....	742,188 73		742,188 73
		53,094,799 46	9,871,258 36	43,223,541 10

## Statement No. 4

## DEPARTMENT OF AGRICULTURE

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

Refunds—Sales Tax .....	\$	25	75
Licenses—Auctioneers .....		100	00

---

\$ 125 75

## BRANCHES—

## Northern Ontario—

## Assistance to Settlers, etc.—

On account of Advances since March 31, 1936:

Principal .....	16,512	94
-----------------	--------	----

## Statistics and Publications—

Sales—Reports .....	245	78
---------------------	-----	----

## Agricultural and Horticultural Societies—

Services of Judges .....	\$	972	93
Miscellaneous .....		10	17
		983	10

## Live Stock—

## Fees—

Enrolment .....	\$	3,863	64
Tattoo Allotment .....		205	00

---

\$ 4,068 64

Sale of Stock .....	36	65
Fines .....	275	00
Miscellaneous .....	2	00

---

4,382 29

## Commissioner of Marketing—

Licenses—Cheese Manufacturers .....	656	96
-------------------------------------	-----	----

## Dairy—

## Fees—

Milk Testing .....	\$	196	09
Cow Testing .....		86	60

---

\$ 282 69

Licenses—Dairy Plant: .....	574	33
Fines .....	50	00
Miscellaneous .....	13	50

---

920 52

## Milk Control Board—

## Licenses—

Milk Distributors .....	\$	1,400	18
Milk Transporters .....		165	03
Manufacturers .....		33	00

---

\$ 1,598 21

Fines .....	230	00
-------------	-----	----

---

1,828 21

## Horticultural Experimental Station, Vineland—

Sales—Fruit .....	\$	2,455	60
Rent, etc. ....		5,769	00
Miscellaneous .....		15	35

---

8,239 95

## Pre-Cooling Station, Brighton—

Storage Charges .....	3,126	25
-----------------------	-------	----

## Crops, Seeds and Weeds—

Fees—Registration .....	\$	4,818	50
Miscellaneous .....		13	00

---

4,831 50

## Statement No. 4—Continued

## ORDINARY—

## Agricultural Representatives—

Miscellaneous.....	\$		77 00
--------------------	----	--	-------

## COLLEGES AND FARMS—

## Kemptville Agricultural School—

## Sales—

Produce.....	\$	4,768 28	
--------------	----	----------	--

Stock and Equipment.....		4,063 15	
--------------------------	--	----------	--

	\$	8,831 43	
--	----	----------	--

Rent, Board, etc.....		10,483 03	
-----------------------	--	-----------	--

Miscellaneous.....		79 55	
--------------------	--	-------	--

19,394 01

## Ontario Veterinary College—

Fees—Tuition.....	\$	21,275 50	
-------------------	----	-----------	--

Sale of Feed, etc.....		430 50	
------------------------	--	--------	--

Rent, etc.....		120 00	
----------------	--	--------	--

Miscellaneous.....		2,158 97	
--------------------	--	----------	--

23,984 97

## Western Ontario Experimental Farm—

## Sales—

Produce.....	\$	5,431 75	
--------------	----	----------	--

Stock and Equipment.....		4,307 78	
--------------------------	--	----------	--

	\$	9,739 53	
--	----	----------	--

Rent, Board, etc.....		888 00	
-----------------------	--	--------	--

10,627 53

## Demonstration Farm—New Liskeard—

## Sales—

Produce.....	\$	897 62	
--------------	----	--------	--

Stock and Equipment.....		1,524 86	
--------------------------	--	----------	--

	\$	2,422 48	
--	----	----------	--

Rent.....		120 00	
-----------	--	--------	--

2,542 48

## Demonstration Farm, Hearst—

## Sales—

Produce.....	\$	1,226 43	
--------------	----	----------	--

Stock and Equipment.....		602 60	
--------------------------	--	--------	--

	\$	1,829 03	
--	----	----------	--

Rent.....		68 00	
-----------	--	-------	--

1,897 03

## Ontario Agricultural College, Guelph—

## Sales—

Produce.....	\$	25,491 97	
--------------	----	-----------	--

Stock and Equipment.....		12,983 61	
--------------------------	--	-----------	--

	\$	38,475 58	
--	----	-----------	--

Fees—Tuition.....		51,234 04	
-------------------	--	-----------	--

Rent, Board, etc.....		132,750 96	
-----------------------	--	------------	--

Miscellaneous.....		10,186 64	
--------------------	--	-----------	--

232,647 22

Net Ordinary Revenue.....	\$	333,023 49	
---------------------------	----	------------	--

## Statement No. 5

## DEPARTMENT OF THE ATTORNEY-GENERAL

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

Sale re Coroner's Act .....	\$	15	30	
Land Titles—Refund re Deficit, Operating Expenses, 1938 .....		670	63	
Miscellaneous .....		485	66	
				\$ 1,171 59

## AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites—Rent, Board, etc. ....	\$	5,586	89	
Miscellaneous .....		2,311	63	
				7,898 52

## INSPECTOR OF LEGAL OFFICES—

Police Magistrates—				
Fees .....	\$	34,540	03	
Fines .....		131,015	57	
Local Masters of Titles—				
Fees .....		69,350	58	
Local and Surrogate Registrars County and District Court Clerks—				
Fees .....		255,531	94	
Crown Attorneys—				
Fees .....		51,118	50	
Fines and Estreated Bail .....		1,837	57	
Sheriffs—				
Fees .....		44,397	43	
Division Court Clerks and Bailiffs—				
Fees .....		33,162	79	
Miscellaneous .....		4,068	83	
				625,023 24

## ONTARIO SECURITIES COMMISSION—

Fees—				
Brokers and Salesmen .....	\$	94,178	07	
Collection Agencies .....		545	00	
Real Estate .....		19,479	50	
				114,202 57

## LAW ENFORCEMENT—(Ontario Provincial Police)—

Licenses—Detective Agencies .....	\$	5,100	00	
Sales—re forfeitures .....		1,102	16	
Miscellaneous .....		862	87	
				7,065 03

## FIRE MARSHAL—

Taxes—Fire Marshal Act .....	\$	60,207	49	
Licenses—Lightning Rod Act .....		1,821	49	
Sales—Copies of Evidence .....		99	56	
Fees—Crown Witnesses .....		208	25	
Miscellaneous .....		11	58	
				62,348 37

## PUBLIC TRUSTEE—

Escheated Estates .....		44,788	77	
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## OFFICIAL GUARDIAN—

Surplus Fees .....		70,000	00	
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## SUPREME COURT—

Suitors Suspense Account .....		20,000	00	
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## REIMBURSEMENTS OF EXPENDITURES—

Public Trustee—				
Refund—Advances for Operating Expenses .....	\$	67,830	03	
Official Guardian—				
Refund—Advances for Operating Expenses .....		34,042	73	
Supreme Court—				
Refund—Advances for Operating Expenses .....		23,922	09	
				125,794 85

Gross Ordinary Revenue .....	\$	1,078,292	94	
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## DEDUCT—

Reimbursements of Expenditures .....		125,794	85	
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Net Ordinary Revenue .....	\$	952,498	09	
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**Statement No. 6**  
**DEPARTMENT OF EDUCATION**  
**Revenue for Fiscal Year 1939**

**ORDINARY—****MAIN OFFICE—**

Miscellaneous, School Acts, Manuals, etc. .... \$ 945 29

**BRANCHES—**

## Public and Separate School Education—

## Departmental Examinations—

Fees. .... \$ 2,931 80  
 Appeals ..... 4,208 17  
 Certificates ..... 1,366 36

\$ 8,506 33

## Spring and Summer Schools—

Fees. .... 68,575 59

## Inspection of Schools—

Indian Schools—Fees. .... 3,390 00

80,471 92

## Training Schools—

Fees—Students Health Inspection. .... \$ 4,538 00  
 Tuition (Toronto Normal and Model). .... 8,914 00  
 " (Ottawa Normal and Model). .... 7,480 00

20,932 00

## Vocational Education—

## Fees—Registration—

Trade Schools. .... \$ 1,330 00  
 Agents. .... 81 00

1,411 00

**INSTITUTIONS—**

## School for Deaf—Belleville—

Perquisites ..... \$ 6,764 87  
 Fees. .... 3,375 00  
 Sale of Produce ..... 7,043 13  
 Miscellaneous. .... 280 23

17,463 23

## School for Blind—Brantford—

Perquisites ..... \$ 5,662 99  
 Fees. .... 11,733 33  
 Sale of Produce. .... 2,154 12

19,550 44

## Northern Academy—Monteith—

Perquisites ..... \$ 235 50  
 Sale of Light and Power ..... 447 50

683 00

Net Ordinary Revenue. .... \$ 141,456 88

## Statement No. 7

## DEPARTMENT OF GAME AND FISHERIES

(Under Provincial Secretary)

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

## Game—

## Licenses—

Trapping.....	\$ 26,265 30	
Non-Resident—Hunting.....	80,415 00	
Deer.....	83,526 55	
Moose.....	2,574 00	
Gun.....	95,788 45	
Dog.....	5,348 35	
Fur Dealers.....	22,007 75	
Fur Farmers.....	9,550 00	
Tanners.....	200 00	
Cold Storage.....	147 00	

	\$ 325,822 40	
Royalty.....	74,064 75	

\$ 399,887 15

## FISHERIES—

## Licenses—

Fishing (Commercial).....	\$ 88,568 00	
Angling.....	339,450 05	

	\$ 428,018 05	
Sales—Spawn Taking.....	311 47	
Royalty.....	13,519 87	

441,849 39

## GENERAL—

## Licenses—

Tourist Camps.....	\$ 6,855 00	
Guides.....	7,928 00	

	\$ 14,783 00	
Fines.....	26,245 40	
Costs Collected (Enforcement of Game Act).....	979 90	
Sales—Confiscated articles.....	21,605 29	
Rent.....	3,675 07	
Commission retained by Province on sale of Licenses	1,824 00	
Miscellaneous.....	725 59	

69,838 25

## EXPERIMENTAL FUR FARM—

Sales—Pelts.....	2,900 45	
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Net Ordinary Revenue.....\$ 914,475 24

## Statement No. 8

## DEPARTMENT OF HEALTH

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

## Cancer Control—

Sale of Radon Seeds.....	\$ 500 28	
Sales—Iron Lung Respirators.....	5,544 80	
Fees—X-Ray Services.....	158 40	
Miscellaneous.....	280 30	

\$ 6,483 78

## Grants—

Municipalities—re Tuberculosis Clinics.....	7,109 85	
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\$ 13,593 63

## Statement No. 8—Continued

## BRANCHES—

## Preventable Diseases—

## Sale of Products—

Wassermann Needles.....	\$	244	58
Biological Syringes.....		837	40
Insulin.....		13,974	91

15,056 89

## Sanitary Engineering—

## Sale of Products—

Chlorine.....			99 85
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99 85

## Laboratory—

Sale of Stock and Equipment.....	\$	227	54
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## Fees—

Analytical.....		3,692	80
Pathological.....		7,090	00

11,010 34

## Registrar of Nurses—

## Fees—

Registration.....	\$	6,387	82
Re-registration.....		15,000	00
Examination.....		5,673	00

## Sales—

Curriculum and Records.....		91	25
Miscellaneous.....		37	00

27,189 07

## Hospitals—

Patients' Maintenance.....	\$	1,068,536	51
Licenses—Private Hospitals.....		400	00
Perquisites.....		248,238	60
Removal of Patients.....		1,954	27
Restitution (re Defalcations).....		1,067	06
Miscellaneous.....			82

1,320,197 26

## Institutions—

## Sale of Produce and Stock—

Brockville.....	\$	1,884	82
Cobourg.....		294	28
Fort William.....		3,612	25
Hamilton.....		16,869	13
Kingston.....		2,511	14
London.....		10,027	80
New Toronto.....		3,726	71
Orillia.....		2,984	41
Orillia Industries.....		7,416	63
Penetanguishene.....		1,960	34
Toronto.....		6,446	49
Toronto Psychiatric.....		879	02
Whitby.....		19,749	57
Woodstock.....		7,577	26

85,939 85

## REIMBURSEMENTS OF EXPENDITURES—

## MAIN OFFICE—

## Grants—

## Rockefeller Foundation—re Maternal and Child

Hygiene.....	\$	4,268	59
City of Ottawa—Branch Laboratory.....		2,000	00

6,268 59

Gross Ordinary Revenue.....\$ 1,479,355 48

## DEDUCT—

Reimbursements of Expenditures.....6,268 59

Net Ordinary Revenue.....\$ 1,473,086 89

## Statement No. 9

## DEPARTMENT OF HIGHWAYS

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

Miscellaneous.....	\$	3,552	67
Interest—			
Sale of Property (Secured by Mortgage)—			
Lands and Buildings.....		538	90
Permits—			
Garages.....	\$	48,290	07
Signs.....		17,087	95
Gasoline Pumps.....		33,782	39
Gas Lines.....		330	09
Gasoline Handling.....		4,917	65
		104,408	15
Rentals—			
Gas line—Franchises.....	\$	2,073	74
Property.....		3,102	11
		5,175	85
Taxes—			
Gasoline.....		18,503,788	90
Assessments—			
Road Maintenance, etc.—			
Counties, Cities and Separate Towns.....		516	18
Fines			
Gasoline Handling Act.....		40	00
		\$	18,618,020 65

## MOTOR VEHICLES BRANCH—

Licenses—			
Passenger.....	\$	3,687,541	95
Commercial.....		2,462,525	19
Convertibles.....		6,279	10
Trailers.....		223,731	68
Motor Cycles.....		4,180	85
Dealers—			
Automobiles.....	\$	23,381	00
Motor Cycles.....		30	00
		23,411	00
Chauffeurs.....		255,147	10
Operators.....		611,133	80
Public Vehicles.....		130,522	64
Public Commercial Vehicles.....		276,746	52
Miscellaneous.....		202	59
		\$	7,681,422 42
Fees—			
In Transit.....	\$	7,403	45
Duplicate Cards and Badges.....		10,743	50
Transfers.....		116,220	60
Certificates and Searches.....		1,338	06
Lists.....		626	35
Examinations.....		15,311	00
Testing Headlights.....		460	00
		152,102	96
Fines—			
Breach of Highway Traffic Act.....		75,891	33
		\$	7,909,416 71
Less—Charges paid by Agents.....		6,759	36
		7,902,657	35
Net Ordinary Revenue.....		\$	26,520,678 00



## Statement No. 9—Continued

## CAPITAL—

## MAIN OFFICE—

Road Construction—

Assessments—

Counties, Cities and Separate Towns.....\$ 627 62

Sales—Lands, Buildings and Equipment.....9,843 09

10,470 71

\$ 26,531,148 71

Net Ordinary Revenue.....\$ 26,520,678 00

Capital Receipts—(To Statement No. 22).....10,470 71

\$ 26,531,148 71

## Statement No. 10

## DEPARTMENT OF INSURANCE

(Under the Attorney-General)

## Revenue for Fiscal Year 1939

## ORDINARY

## ONTARIO INSURANCE ACT—

## Licenses—

Joint Stock Companies.....\$ 66,135 00

Mutual and Cash Mutuals.....15,460 00

Fraternal and Mutual Benefit Societies.....6,562 50

Other Insurers.....2,710 00

Underwriters' Agency.....1,300 00

Agents, Brokers and Adjusters.....127,826 00

\$ 219,993 50

## Tax on Premiums—

Unlicensed Companies.....36 03

Reciprocals.....2,543 91

## Fees—

Miscellaneous.....3,255 52

\$ 225,828 96

## LOAN AND TRUST CORPORATIONS ACT—

## Licenses—

Loan Corporations.....\$ 3,070 00

Loaning Land Companies.....235 00

Trust Companies.....7,250 00

\$ 10,555 00

## Fees—

Miscellaneous.....785 78

11,340 78

## MONEY LENDERS ACT—

Licenses.....475 15

Net Ordinary Revenue.....\$ 237,644 89

**Statement No. 11**  
**DEPARTMENT OF LABOUR**  
**Revenue for Fiscal Year 1939**

ORDINARY—			
MAIN OFFICE—			
Fees—			
Private Employment Agencies.....	\$	100 00	
Miscellaneous.....		2 50	
			\$ 102 50
BRANCHES—			
Apprenticeship Board—			
Fees—			
Motor Vehicle Repair Trade.....	\$	8,635 00	
Barbering and Hairdressing.....		9,833 00	
Miscellaneous.....		15 91	
			18,483 91
Boiler Inspection—			
Sale of Stationery—			
Regulations.....	\$	7 50	
Seals.....		513 75	
	\$	521 25	
Fees—Inspection.....		17,885 70	
Miscellaneous.....		85	
			18,407 80
Factory Inspection—			
Fines—Breach of Factory Act.....			5 00
Operating Engineers' Board—			
Fees—			
Examinations.....	\$	25,038 43	
Sale of Stationery—Text Books.....		2,256 04	
			27,294 47
Minimum Wage Board—			
Fines—			
Minimum Wage Act.....	\$	360 00	
Industrial Standards Act.....		1,992 60	
			2,352 60
Composite Inspection Division—			
Witness Fees.....			18 50
Reimbursements of Expenditures—			
Main Office—			
Subventions—			
Dominion Government re Employment Agencies	\$	59,320 04	
Sale of Stock and Equipment—			
Stationery, etc.....		3,819 81	
			63,139 85
Gross Ordinary Revenue.....	\$		129,804 63
DEDUCT—			
Reimbursements of Expenditures.....			63,139 85
Net Ordinary Revenue.....	\$		66,664 78

**Statement No. 12**  
**DEPARTMENT OF LANDS AND FORESTS**  
**Revenue for Fiscal Year 1939**

ORDINARY—			
MAIN OFFICE—			
Rentals—Crown Lands and Licenses of Occupation....	\$	465,818 03	
Fees—Casual.....		326 22	
Sales—Sand and Gravel.....		479 10	
Motor Cars.....		775 00	
Surveys—Office Fees, Maps, etc.....		2,384 96	
Miscellaneous.....		1 18	
			\$ 469,784 49

## Statement No. 12—Continued

## BRANCHES—

## Lands—

## Land Sales—

## Crown Lands—

Agricultural .....\$ 58,785 56

Townsites ..... 16,084 54

\$ 74,870 10

Clergy Lands ..... 50 00

Common School Lands ..... 25 00

Grammar School Lands ..... 25 00

University Lands ..... 241 96

\$ 75,212 06

Less—Capital 75% ..... 56,409 05

18,803 01

Land Tax—Provincial Land Tax ..... 129,178 01

Agents—Office Fees ..... 951 24

## Parks and Beaches—

Algonquin Park—Rentals .....\$ 8,161 76

Miscellaneous ..... 23,724 66

31,886 42

Rondeau Park—Rentals .....\$ 8,779 56

Miscellaneous ..... 2,525 60

11,305 16

Quetico Park—Rentals .....\$ 220 00

Miscellaneous ..... 6,544 56

6,764 56

Ipperwash Beach Park—Rentals .....\$ 80 00

Miscellaneous ..... 120 70

200 70

Temagami Islands—Rentals ..... 6,954 57

Bruce Beach—Rentals ..... 1,633 15

Jordan Harbour—Rentals ..... 508 02

## Forests—

## Woods and Forests—

Bonus .....\$ 1,315,146 16

Timber Dues ..... 2,036,158 39

\$ 3,351,304 55

Rentals—Ground ..... 76,282 39

Tax—Fire Protection ..... 409,546 33

Fees—Transfer ..... 1,075 00

Cullers' Examination ..... 636 00

Licenses—Mill ..... 609 00

Scalers' Wages ..... 72,619 24

3,912,072 51

## Forestry—

Forest Ranging—Perquisites, etc. ....\$ 28,889 28

Air Service—Flying Fees, etc. .... 6,562 75

Radio Service—Fees ..... 17,932 06

53,384 09

Net Ordinary Revenue .....\$ 4,643,425 93

## CAPITAL—

## Main Office—

Back to the Land Movement—Sale of Buildings, etc. ....\$ 489 21

## Branches—

## Lands—

Land Sales (75% of Collections) ..... 56,409 05

## Forests—

Reforestation—Sale of Seed ..... 4,253 89

Net Capital Receipts ..... 61,152 15

\$ 4,704,578 08

Net Ordinary Revenue .....\$ 4,643,425 93

Net Capital Receipts (to Statement No. 22) ..... 61,152 15

\$ 4,704,578 08

## Statement No. 13

## LEGISLATION

## Revenue for Fiscal Year 1939

## ORDINARY—

## OFFICE OF LEGISLATIVE ACCOUNTANT—

## Sales—Legislative Papers—

Statutes.....	\$	9,548 33
Publications.....		1,808 33
Bills.....		1,629 90

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\$ 12,986 56

Fees—Private Bills..... 6,372 63

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Net Ordinary Revenue.....\$ 19,359 19

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## Statement No. 14

## DEPARTMENT OF MINES

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

## Sand and Gravel—

Royalties.....	\$	48,738 74
Licenses.....		1,400 00
Fees—Casual.....		1,679 09
Sale of Record Books—Metal Sales Act.....		44 00
Leases—Gas.....		5,870 00

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\$ 57,731 83

## BRANCHES—

## Inspection—

Fees—Cable Testing..... 7,426 43

## Assessment—

## Taxes—

Acreage.....	\$	46,934 04
Profits.....		2,728,006 58
Gas.....		48,079 25

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2,823,019 87

Chemical and Assay—Fees..... 1,140 41

## Mining Recorders—

Rentals—Mining Leases.....	\$	11,123 43
Licenses of Occupation.....		6,935 30
Licenses—Miners.....		60,661 86
Fees—Recording.....		98,480 12
Miscellaneous.....		5,821 60
Sales—Maps.....		1,839 00

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184,861 31

Draughtsman—North Bay—Sales—Maps..... 560 60

Natural Gas Commissioner—Licenses..... 2,280 74

Sulphur Fumes Arbitrator—Refunds re Operating Expenses—1938..... 90 50

Temiskaming Testing Laboratories—Fees..... 17,592 96

Miscellaneous..... 273 65

## REIMBURSEMENTS OF EXPENDITURES—

## Branches—

Sulphur Fumes Arbitrator—Refunds re Operating Expenses..... 4,666 35

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Gross Ordinary Revenue.....\$ 3,099,644 65

## DEDUCT—

Reimbursements of Expenditures..... 4,666 35

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Net Ordinary Revenue.....\$ 3,094,978 30

## CAPITAL—

Mining Recorders—Mining Land Sales..... 61,322 68

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\$ 3,156,300 98

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Net Ordinary Revenue.....\$ 3,094,978 30

Net Capital Receipts (to Statement No. 22)..... 61,322 68

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\$ 3,156,300 98

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## Statement No. 15

## DEPARTMENT OF MUNICIPAL AFFAIRS

(Under the Minister of Public Welfare)

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

Sale of Reports.....	\$	77	50
Supervision Fees.....		6,740	00
Miscellaneous.....		32	75
			<u>\$ 6,850 25</u>

## BRANCHES—

## Municipal Board—

## Fees—

Applications for approval to permit operation of Motor Vehicles for Commercial purposes .....		5,095	04
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Net Ordinary Revenue.....\$ 11,945 29

## Statement No. 16

## DEPARTMENT OF THE PRIME MINISTER

## Revenue for Fiscal Year 1939

## ORDINARY—

## OFFICE OF EXECUTIVE COUNCIL—

Miscellaneous.....	\$	5	00
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## OFFICE OF KING'S PRINTER—

Ontario Gazette.....		19,036	76
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Net Ordinary Revenue.....\$ 19,041 76

## Statement No. 17

## DEPARTMENT OF PROVINCIAL SECRETARY

## Revenue for Fiscal Year, 1939

## ORDINARY—

## MAIN OFFICE—

## Fees—

Companies' Returns .....	\$	32,140	72	
Marriage Licenses .....		102,720	00	
Letters Patent .....		166,742	00	
Supplementary Letters Patent, etc. ....		17,253	50	
Commissions .....		6,223	18	
Extra-Provincial and Mortmain .....		10,236	90	
Miscellaneous—Prospectus, By-laws, etc. ....		12,987	77	
	\$			348,304 07

## BRANCHES—

## REGISTRAR-GENERAL—

## Fees—

Searches and Certificates of Births, Marriages and Deaths .....	\$	41,490	01	
Dominion Subvention re Statistical Work .....		5,828	76	
				47,318 77

## REFORMATORIES AND PRISONS—

## Sale of Produce, etc.—

Ontario Reformatory, Guelph .....	\$	28,334	36	
Ontario Reformatory, Mimico .....		9,795	27	
Mercer Reformatory .....		4,216	35	
Industrial Farm, Burwash .....		31,830	82	
Ontario Training School for Boys, Bowmanville .....		2,179	86	
Ontario Training School for Girls, Galt .....		237	31	
	\$	76,593	97	

## Maintenance Recovery—

Ontario Training School for Boys, Bowmanville .....		81,690	75	
Ontario Training School for Girls, Galt .....		25,341	25	

\$ 183,625 97

## Refunds from Municipalities—

Assessment re Expenses of Bailiffs .....		9,266	04	
Perquisites .....		71,751	47	
Sale of Books, Stationery, etc. ....		225	90	
Miscellaneous .....		966	72	

265,836 10

## REIMBURSEMENTS OF EXPENDITURES—

## BRANCHES—

## Reformatories and Prisons—

## Revenue from Industrial Operations—

Ontario Reformatory, Guelph—Industries. \$	577,262	60	
Ontario Reformatory, Mimico—Industries.	63,439	08	
Mercer Reformatory—Industries .....	132,921	71	
Industrial Farm, Burwash—Industries .....	19,062	29	

\$ 792,685 68

## Refunds from Municipalities—

Transportation of Prisoners .....		15,443	40	
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808,129 08

Gross Ordinary Revenue ..... \$ 1,469,588 02

## DEDUCT—

Reimbursements of Expenditures ..... 808,129 08

Net Ordinary Revenue ..... \$ 661,458 94

## Statement No. 18

## DEPARTMENT OF THE PROVINCIAL TREASURER

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

## Subsidies—

Annual Subsidy, B.N.A. Act, 1907 .....	\$ 240,000 00	
Annual Grant per Capita, B.N.A. Act, 1907 .....	2,559,009 80	
Annual Subsidy (Increased), 47 Vic., Cap. 4 .....	142,414 48	

\$ 2,941,424 28

Interest—Common School Fund .....

72,835 46

Miscellaneous .....

191 65

\$ 3,014,451 39

## LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc. ....

\$ 10,415,000 00

Permit Fees .....

585,000 00

11,000,000 00

\$ 14,014,451 39

## BRANCHES—

## CONTROLLER OF REVENUE—

## Taxes—

Corporations (Statement 27) ..

\$ 10,662,771 95

Succession Duty .....

15,314,853 87

Income .....

6,896,501 49

\$ 32,874,127 31

## Fees—

Land Transfer .....

\$ 224,602 16

Law Stamps .....

397,323 40

621,925 56

Miscellaneous .....

208 21

33,496,261 08

## MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION—

## Fees—

Censorship .....

\$ 110,370 50

## Licenses—

Theatres, etc. ....

95,136 16

Miscellaneous .....

501 65

206,008 31

## REIMBURSEMENTS OF EXPENDITURES—

## Savings Offices—

Refund—Advances for Operating Expenses .....

294,675 03

Gross Ordinary Revenue .....

\$ 48,011,395 81

## DEDUCT—

Reimbursements of Expenditures .....

294,675 03

Net Ordinary Revenue .....

\$ 47,716,720 78

## Statement No 19

## DEPARTMENT OF PUBLIC WELFARE

## Revenue for Fiscal Year 1939

## ORDINARY—

## BRANCHES—

## Children's Aid—

Miscellaneous .....

\$ 26 55

Net Ordinary Revenue .....

\$ 26 55

## Statement No. 20

## DEPARTMENT OF PUBLIC WORKS

## Revenue for Fiscal Year 1939

## ORDINARY—

## MAIN OFFICE—

## Commissions—

Telephones.....	\$	149	05	
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Telegrams.....		2,594	12	
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				\$	2,743	17
--	--	--	--	----	-------	----

## Sales—

Materials.....					2,088	42
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## Rentals—

General.....	\$	26,997	50	
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Parking Area.....		1,197	50	
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					28,195	00
--	--	--	--	--	--------	----

Perquisites.....					1,987	50
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## Services—

Building Equipment.....					150	20
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Miscellaneous.....					260	22
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## REIMBURSEMENTS OF EXPENDITURES—

## Rentals—

Labour Department—Employment Offices.....	\$	10,800	00	
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Fire Marshal.....		3,000	00	
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					13,800	00
--	--	--	--	--	--------	----

Gross Ordinary Revenue.....	\$	49,224	51	
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## DEDUCT—

Reimbursements of Expenditures.....		13,800	00	
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Net Ordinary Revenue.....	\$	35,424	51	
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## CAPITAL—

## MAIN OFFICE—

Sale of Equipment—Government House Furnishings...	\$	16,421	95	
---	----	--------	----	--

Sale of Material.....		121	84	
-----------------------	--	-----	----	--

					16,543	79
--	--	--	--	--	--------	----

				\$	51,968	30
--	--	--	--	----	--------	----

Net Ordinary Revenue.....	\$	35,424	51	
---------------------------	----	--------	----	--

Capital Receipts—(To Statement No. 22)		16,543	79	
--	--	--------	----	--

	\$	51,968	30	
--	----	--------	----	--



## Statement No. 21

## INTEREST, COMMISSION, EXCHANGE AND DISCOUNT

## Revenue for Fiscal Year 1939

## REIMBURSEMENTS OF EXPENDITURES—

## TREASURY DEPARTMENT—

## Hydro-Electric Power Commission of Ontario—

## Capital Advances—

Refund of Commission Charges .....	\$ 9,094 42
Refund of Exchange .....	75,288 66
Interest .....	7,624,804 32

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\$ 7,709,187 40

Rural Power Districts—Domestic Loans .....	4,172 97
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\$ 7,713,360 37

## Miscellaneous Earnings—

Accrued on Sale of Treasury Bills .....	316 44
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Funds on Deposit with Banks .....	41,292 22
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Miscellaneous .....	13 83
---------------------	-------

## Loans Receivable and Capital Advances—

Agricultural Development Board .....	1,068,652 91
--------------------------------------	--------------

Co-operative Marketing Loans .....	9,844 71
------------------------------------	----------

Drainage Debentures—Municipal .....	4,097 64
-------------------------------------	----------

“ “ Tile .....	64,178 03
----------------	-----------

Farm Loan Association .....	5,908 27
-----------------------------	----------

Mortgages .....	395 26
-----------------	--------

Municipal Debentures .....	108 62
----------------------------	--------

“ “ re Housing Loans .....	19,276 80
----------------------------	-----------

“ “ re Unemployment Relief .....	473 52
----------------------------------	--------

Discount on Debentures Purchased .....	8,678 96
--	----------

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\$ 8,936,597 58

## AGRICULTURE DEPARTMENT—

## Northern Ontario Branch—

## Advances re Purchase of Seed Grain, Cattle and Farm

Implements .....	\$ 2,744 55
------------------	-------------

Settlers' Loans .....	21,283 09
-----------------------	-----------

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24,027 64

## LANDS AND FORESTS DEPARTMENT—

Dominion Government re Lac Seul Storage Dam .....	13,693 60
---	-----------

## MUNICIPAL AFFAIRS DEPARTMENT—

Housing Loans .....	101,828 25
---------------------	------------

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\$ 9,076,147 07

## Summary

Interest .....	\$ 8,983,085 03
Discount on Debentures .....	8,678 96
	<hr/>
	\$ 8,991,763 99
Commission .....	\$ 9,094 42
Exchange .....	75,288 66
	<hr/>
	84,383 08

Deducted from Public Debt Expenditure

(See Page Q 20) .....	\$ 9,076,147 07
-----------------------	-----------------

## Statement No. 22

## CAPITAL RECEIPTS

Fiscal Year 1939

## Receipts Applied in Reduction of Fixed Asset Accounts

HIGHWAYS DEPARTMENT—			
MAIN OFFICE—			
Sales—			
Lands and Buildings.....	\$	9,843 09	
Road Construction—			
Assessments—			
Counties, Cities and Separate Towns.....		627 62	
		<u>\$</u>	10,470 71
LANDS AND FORESTS DEPARTMENT—			
MAIN OFFICE—			
Sales—			
Buildings, Equipment, etc.—			
Back to the Land Movement.....	\$	489 21	
Lands Branch—			
Land Sales—			
Crown Lands—			
Agricultural .....	\$	58,785 56	
Townsites .....		16,084 54	
	\$	74,870 10	
Clergy Lands .....		50 00	
Common School Lands...		25 00	
Grammar School Lands..		25 00	
University Lands.....		241 96	
Total Collections....	\$	75,212 06	
Less—Ordinary 25%...		18,803 01	
		<u>56,409 05</u>	
FORESTS BRANCH—			
Forestry—			
Reforestation—			
Sale of Seed, etc. ....		4,253 89	
		<u>61,152 15</u>	
MINES DEPARTMENT—			
MINING RECORDERS—			
Mining Land—Sales .....		61,322 68	
PUBLIC WORKS DEPARTMENT—			
MAIN OFFICE—			
Sale of Equipment—Government House Furnishings...	\$	16,421 95	
Sale of Material .....		121 84	
		<u>16,543 79</u>	
Net Capital Receipts .....	\$	<u>149,489 33</u>	

## Statement No. 23

## LOAN REPAYMENTS

## Receipts for Fiscal Year 1939

## AGRICULTURE DEPARTMENT—

## Northern Ontario Branch—

## R.S.O. 1937, Cap. 34—

Sec. 11 (D) Assistance to Settlers—Feed Shortage \$	315 43	
---	--------	--

(F) Seed Grain and Agricultural Imple-		
ments.....	2,615 78	

(H) Purchase of Cattle.....	644 74	
-----------------------------	--------	--

	\$	3,575 95
--	----	----------

Repayments—Settlers' Loans .....		36,533 96	
		\$	40,109 91

## MUNICIPAL AFFAIRS DEPARTMENT—

Repayments—Housing Loans.....			377,694 81
-------------------------------	--	--	------------

## PUBLIC WELFARE DEPARTMENT—

## Mothers' Allowances—Municipalities—

Repayments re Outstandings as at March 31, 1938....	\$	41,104 50
---	----	-----------

Old Age Pensions—Dominion, Municipalities  
and Other Provinces—

Repayments re Outstandings as at		
March 31, 1938.....	\$	32,069 49

Repayments re Fiscal Year 1939 .....	9,671,359 07	
		9,703,428 56

Blind Pensions—Dominion and Other Prov-  
inces—

Repayments re Outstandings as at		
March 31, 1938.....	\$	101 93

Repayments re Fiscal Year 1939 .....	199,899 29	
		200,001 22

			9,944,534 28
--	--	--	--------------

## TREASURY DEPARTMENT—

## Hydro-Electric Power Commission—

Repayment of Commission's Share of Debenture Loans		
matured during the Fiscal Year 1939, originally issued		
for Hydro and other Provincial purposes .....	\$	1,780,102 71

Rural Power Districts—Domestic Loans—Repayments.		40,959 39
--	--	-----------

	\$	1,821,062 10
--	----	--------------

## Repayments—

Agricultural Development Board—Debentures .....	2,185,000 00
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Co-operative Marketing Loans.....	35,352 49
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Farm Loan Associations—Loans.....	15,345 10
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Mortgages .....	2,530 71
-----------------	----------

Municipal Debentures .....	21,279 09
----------------------------	-----------

Drainage Debentures—Municipal.....	24,703 66
------------------------------------	-----------

“ “ —Tile.....	178,455 37
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		4,283,728 52
--	--	--------------

Gross Loan Repayments Receipts .....	\$	14,646,067 52
--------------------------------------	----	---------------

## DEDUCT—Reimbursements of Disbursements—

## Public Welfare Department—

## Old Age Pensions—Dominion and Other Provinces—

Repayments re Fiscal Year 1939 .....	\$	9,671,359 07
--------------------------------------	----	--------------

## Blind Pensions—Dominion and Other Provinces—

Repayments re Fiscal Year 1939 .....	199,899 29
--------------------------------------	------------

		9,871,258 36
--	--	--------------

Net Loan Repayments Receipts.....	\$	4,774,809 16
-----------------------------------	----	--------------

## Statement No. 24

## SPECIAL FUNDS DEPOSITS

## Receipts for Fiscal Year 1939

## LANDS AND FORESTS DEPARTMENT—

## Main Office—

Pulpwood Supply Company re Long Lac Watercourse.....	\$	24,000	00
--	----	--------	----

## PRIME MINISTER'S DEPARTMENT—

Ontario Public Service Superannuation Fund .....		1,312,170	02
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## TREASURY DEPARTMENT—

## Deposits—

Minimum Wage Act—Salary Adjustments Unclaimed..	\$	5	00
Municipal Sinking Funds.....		189,389	04
Niagara Parks Commission—Sinking Fund .....		18,452	00
Registry Offices—Surplus Fees Deposited (R.S.O. 1937, Cap. 174) .....		16,977	54
		<u>224,823</u>	<u>58</u>
	\$	<u>1,560,993</u>	<u>60</u>

## Statement No. 25

## DEFERRED ASSETS AND SURPLUS RECEIPTS

## Fiscal Year 1939

## TREASURY DEPARTMENT—

## DEFERRED ASSETS—

Discount on Bonds, etc.....	\$	878,372	45
Hydro-Electric Power Commission re Northern Ontario Properties.....		300,000	00
Guaranteed Debentures—			
Housing.....		25,726	00
Sandwich, Windsor and Amherstburg Railway....		151,155	63
Schools.....		542	46
		<u>1,355,796</u>	<u>54</u>

## SINKING FUNDS—

Sale of Sinking Fund Investments (Book Value).....		13,600	08
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## SURPLUS ADJUSTMENTS—

Provision for Sinking Fund Instalments.....	\$	992,655	27
Net Earnings on Sinking Fund Investments.....		20,937	73
		<u>1,013,593</u>	<u>00</u>

## INCOME LIABILITIES—

Additional Accrued Interest on Treasury Bills ..	\$	56,882	20
Unclaimed Interest Coupons.....		357	50
		<u>57,239</u>	<u>70</u>

## RESERVES—

Bequests—Charitable and Educational Purposes.....	\$	15,644	91
Outstanding Cheques .....		8,282	18
		<u>23,927</u>	<u>09</u>
	\$	<u>2,464,156</u>	<u>41</u>

## Statement No. 26

## PUBLIC DEBT

## Proceeds of Loans for Fiscal Year, 1939

STOCK AND  
DEBENTURES:  
Series  
"BJ"

R.S.O. 1937, Cap. 22— 2 Geo. VI (Ontario), Cap. 26—3% Debentures, due November 1, 1947-50, payable Canada— Par Value.....	\$15,000,000 00	
Less Discount.....	412,500 00	\$14,587,500 00
"TI" R.S.O. 1937, Cap. 366, Sec. 3 (3)—4 $\frac{3}{4}$ % Stock, due November 1, 1942, payable Toronto— Par Value.....		1,300,000 00
"RG" R.S.O. 1937, Cap. 22—3% Debentures, due December 15, 1945-49, payable Canada— Par Value.....	\$16,500,000 00	
Less Discount.....	288,750 00	16,211,250 00
		\$32,098,750 00

## TREASURY BILLS:

## Series

"RT-M" R.S.O. 1937, Cap. 22—(Renewal) 1 $\frac{1}{2}$ %, 1 $\frac{1}{2}$ years, due December 1, 1939.....	\$ 6,000,000 00	
"RT-N" R.S.O. 1937, Cap. 22—(Renewal) 1.65%, 3 years, due June 1, 1941.....	5,000,000 00	
"RT-O" R.S.O. 1937, Cap. 22—1.65%, 3 years, due August 1, 1941.....	4,500,000 00	
"RT-P" R.S.O. 1937, Cap. 22—(Renewal) 1 $\frac{1}{4}$ %, 1 year, due September 2, 1939.....	2,000,000 00	
"RT-Q" R.S.O. 1937, Cap. 22—(Renewal) 1.65%, 2 years, due September 13, 1940.....	5,000,000 00	
"RT-R" R.S.O. 1937, Cap. 22—Disc.—1 $\frac{1}{4}$ %, 1 year, due September 2, 1939— Par Value.....	\$ 1,000,000 00	
Less Discount.....	12,345 68	987,654 32
"RT-S" R.S.O. 1937, Cap. 22—1.65%, 2 years, due September 13, 1940.....	5,000,000 00	
"RT-T" R.S.O. 1937, Cap. 22—(Renewal) 1.65%, 2 years, due September 13, 1940.....	5,000,000 00	
"RT-T" R.S.O. 1937, Cap. 22—(Renewal) 1.65%, 2 years, 9 $\frac{1}{2}$ months, due September 13, 1941.....	5,000,000 00	
"RT-U" R.S.O. 1937, Cap. 22—(Renewal) 1.65%, 2 years, due November 1, 1940.....	10,000,000 00	
"EG" R.S.O. 1937, Cap. 22— 1 Edward VIII (Ontario), Cap. 44, 1 $\frac{1}{4}$ %, 4 months, due September 2, 1938.....	4,000,000 00	
"EH" R.S.O. 1937, Cap. 22— 1 Edward VIII (Ontario), Cap. 44, Disc. 1%, 6 months, due December 30, 1938— Par Value.....	\$ 2,000,000 00	
Less Discount.....	9,950 25	1,990,049 75
"EH" R.S.O. 1937, Cap. 22—(Renewal), 1 Geo. VI (Ontario), Cap. 54, Disc. 1%, 6 months, due June 30, 1939— Par Value.....	\$ 2,000,000 00	
Less Discount.....	9,950 25	1,990,049 75
"EJ" R.S.O. 1937, Cap. 22, 1 Geo. VI (Ontario), Cap. 54—1.65%, 3 years, due August 1, 1941.....	2,500,000 00	
"EK" R.S.O. 1937, Cap. 22, 1 Geo. VI (Ontario), Cap. 54—1 $\frac{1}{4}$ %, 1 year, due September 13, 1939.....	2,000,000 00	
"EL" R.S.O. 1937, Cap. 22— 1 Geo. VI (Ontario), Cap. 54, Disc. 1%, 3 months, due January 10, 1939— Par Value.....	\$ 2,500,000 00	
Less Discount.....	5,229 02	2,494,770 98
"EM" R.S.O. 1937, Cap. 22— 2 Geo. VI (Ontario), Cap. 26—(Renewal) 1.65%, 2 years, due December 21, 1940.....	10,000,000 00	73,462,524 80

## PROVINCE OF ONTARIO SAVINGS OFFICE—

Deposits with the Provincial Treasurer.....	239,294 14
	<u>\$105,800,568 94</u>

NOTE.—All Treasury Bills issued are payable only at Toronto.

## Statement No. 27

DEPARTMENT OF THE PROVINCIAL TREASURER  
THE CORPORATIONS TAX ACT

R.S.O. 1937, Cap. 29

## Revenue for Fiscal Year 1939

## FROM WHOM RECEIVED:

Life Insurance Companies.....	\$ 1,290,646 89
Fire Insurance Companies.....	544,831 61
Miscellaneous Insurance Companies.....	125,946 75
Gas and Electric Companies.....	196,055 29
Trust Companies.....	91,846 93
Loan Companies.....	70,807 07
Banks.....	1,181,845 26
Railways.....	\$698,941 34
Less: Amount set aside under Section 24 and deducted from Municipalities in respect of indigent insane patients (transferred to Department of Health, Hospitals Branch).....	187,484 84
Telephone Companies.....	511,456 50
Telegraph Companies.....	196,330 88
Express Companies.....	7,569 20
Car Companies.....	24,000 00
Race Tracks.....	10,372 35
Ordinary Incorporated Companies.....	661,864 77
Stock Transfer Tax.....	5,066,105 34
	683,093 11
	<u>\$ 10,662,771 95</u>

Statement No. 28  
**KING'S PRINTER'S OFFICE**  
 Government Stationery and Paper Account  
 For the Fiscal Year 1939

Stock on hand, March 31, 1938—		
Stationery.....	\$ 14,255 46	
Printing and Binding.....	16,915 51	
Contract Paper.....	1,493 95	
		\$ 32,664 92
Purchases during the year—		
Stationery.....	\$ 182,052 99	
Printing and Binding.....	416,279 14	
Contract Paper.....	11,820 70	
		610,152 83
		\$ 642,817 75
Deduct—		
Distribution to Departments—		
Stationery.....	\$ 147,746 16	
Printing and Binding.....	341,019 81	
Contract Paper.....	9,642 97	
		\$ 498,408 94
Cash Sales—		
Stationery.....	\$ 33,588 59	
Printing and Binding.....	78,119 38	
Contract Paper.....	1,397 08	
		113,105 05
		\$ 611,513 99
Stock written off, 1938.....		240 40
Stock on hand, March 31, 1939—		
Stationery.....	\$ 14,275 59	
Contract Paper.....	2,273 78	
		16,549 37
In course of Distribution (on invoices)—		
Stationery.....	\$ 527 68	
Printing and Binding.....	14,055 46	
		14,583 14
		642,886 90
	Overage.....	\$ 69 15
Distribution of Stationery, Printing and Paper—as above.....		\$ 611,513 99
Purchases—as above.....		610,152 83
		Excess Distribution..... \$ 1,361 16

For details of Purchases, see page T 8-10.





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# MISCELLANEOUS STATEMENTS

As at March 31, 1939

(See Index, Page 5)

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## PROVINCIAL DEBT

## Statement Showing Investment Thereof as at March 31, 1939

<b>FUNDED DEBT:</b>	
Stock and Debentures Outstanding.....	\$607,435,374 55
Railway Aid Certificates.....	353,180 17
	<u>\$607,788,554 72</u>
Deduct—Sinking Fund Investments.....	10,898,422 54
Total Funded Debt.....	<u>\$596,890,132 18</u>
<b>UNFUNDED DEBT—</b>	
Treasury Bills.....	\$ 60,000,000 00
Savings Office Deposits.....	40,092,333 06
Bank Overdraft.....	2,174,211 87
Special Funds, etc.....	4,697,734 64
	<u>106,964,279 57</u>
ACCOUNTS PAYABLE AND ACCRUED INTEREST.....	8,912,971 70
Gross Debt.....	<u><u>\$712,767,383 45</u></u>
<b>INVESTMENT THEREOF—</b>	
Revenue Producing and Realizable Assets—	
Hydro-Electric Power Commission Advances.....	\$147,840,544 16
Temiskaming and Northern Ontario Railway—	
Advances.....	30,207,934 92
Farm, Housing, Municipal and Settlers' Loans.....	53,221,238 30
Accounts Receivable.....	\$ 2,283,002 78
King's Highway and Trans-Canada	
Construction—	
Due by Cities, Counties and	
Dominion Government.....	946,036 69
	<u>3,229,039 47</u>
	<u>\$234,498,756 85</u>
Revenue Producing but not Realizable Assets—	
Roads and Highways.....	\$295,077,371 58
Less—Due by Cities, Counties and	
Dominion Government.....	946,036 69
	<u>\$294,131,334 89</u>
Niagara Parks Commission (Surplus of Assets).....	1,089,330 62
Common School Fund—Trust Fund, (Ontario and Quebec)	1,460,000 85
	<u>296,680,666 36</u>
Total Revenue Producing Assets.....	<u>\$531,179,423 21</u>
Non-Revenue Producing Assets—	
Provincial Buildings, Public Works, etc.....	\$106,308,138 05
Plant, Stores and Equipment.....	2,279,170 80
Deferred Assets.....	2,167,594 86
	<u>110,754,903 71</u>
Other Assets—	
Capital Value of Annual Subsidy.....	\$ 58,828,485 60
Unemployment (Direct) Relief (Less amount written off)	14,045,036 40
Discount on Debentures, etc. (Less amount written off).	8,422,477 94
	<u>81,295,999 94</u>
Total Assets.....	<u><u>\$723,230,326 86</u></u>
SURPLUS AND RESERVES—represented in above Assets.....	<u><u>\$ 10,462,943 41</u></u>

## GROSS PROVINCIAL DEBT

## Statement Showing Increase

For the Fiscal Year, April 1, 1938, to March 31, 1939

	1936		1937		1938		1939		Increase 1939 over 1938	
	\$	c. \$	\$	c. \$	\$	c. \$	\$	c. \$	\$	c.
Funded Debt . . .	594,112,954	50	567,973,130	86	575,672,701	72	596,890,132	18	21,217,430	46
Unfunded Debt . .	86,056,340	45	80,105,266	96	93,465,517	54	106,964,279	57	13,498,762	03
Income Liabilities	9,389,218	81	8,381,950	55	8,936,296	68	8,912,971	70	23,324	98
	689,558,513	76	656,460,348	37	678,074,515	94	712,767,383	45	34,692,867	51

## INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—

## Capital Disbursements—

## Disbursements on Highways, Public Buildings and

Works, etc. . . . . \$ 41,241,058 38

Less—Capital Receipts . . . . . 149,489 33

\$ 41,091,569 05

Discount on Debentures, etc., Issued during year . . . . . 738,725 20

Payments charged to Reserves (net) . . . . . 3,172 57

Payments re Guaranteed Debentures (net) . . . . . 311,487 53

Increase in Sundry Assets of Savings Offices . . . . . 1,402 96

\$ 42,146,357 31

## Deduct:

## Surplus—

Surplus on Ordinary Account (as  
per Statement 1) . . . . . \$ 322,495 42Provision Charged to Ordinary Ex-  
penditures—Retirement of Railway Aid  
Certificates . . . . . 88,501 54

Sinking Fund Instalments . . . . . 992,655 27

\$ 1,403,652 23

Discount on Debentures, etc., written off . . . . . 878,372 45

Earnings on Sinking Fund Investments (net) . . . . . 20,937 73

Provision for Accrued Interest on Treasury Bills . . . . . 56,882 20

Net Repayments on Loans Receivable—

Hydro-Electric Power Commission  
of Ontario . . . . . \$ 1,780,102 71

Agricultural Development Board . . . . . 2,185,000 00

Housing Loans . . . . . 377,694 81

Tile Drainage Loans . . . . . 39,155 37

Mothers' Allowances, Old Age Pen-  
sions and Pensions for the Blind . . . . . 46,347 40

Miscellaneous . . . . . 109,977 28

4,538,277 57

Repayment from H.E.P.C. re Northern Ontario Pro-  
perties . . . . . 300,000 00

Decrease in Income Liabilities . . . . . 23,324 98

Cash in Banks—Decrease . . . . . 232,042 64

7,453,489 80

NET INCREASE . . . . . \$ 34,692,867 51

## NET PROVINCIAL DEBT

## Statement Showing Increase

For the Fiscal Year, April 1, 1938, to March 31, 1939

	1936		1937		1938		1939		Increase 1939 over 1938	
	\$	c. \$	\$	c. \$	\$	c. \$	\$	c. \$	\$	c.
Gross Debt.....	689,558,513	76	656,460,348	37	678,074,515	94	712,767,383	45	34,692,867	51
Revenue Producing and Realizable Assets....	283,519,690	62	251,024,308	87	239,780,832	24	234,498,756	85	5,282,075	39
NET DEBT...	406,038,823	14	405,436,039	50	438,293,683	70	478,268,626	60	39,974,942	90

## INCREASE IN NET DEBT ACCOUNTED FOR THUS—

## Capital Disbursements—

Disbursements on Highways, Public Buildings and Works, etc.....	\$ 41,241,058	38
Less—Capital Receipts.....	149,489	33
	\$ 41,091,569	05
Discount on Debentures, etc., Issued during year.....	738,725	20
Increase in Common School Fund.....	66	56
Decrease in Income Accounts Receivable.....	1,322,666	23
Increase in Savings Offices—Furniture and Fixtures and Alterations to Premises.....	1,530	46
	\$ 43,154,557	50

## Deduct:

## Surplus—

Surplus on Ordinary Account (as per Statement 1).....	\$ 322,495	42
Provision Charged to Ordinary Expenditure—		
Retirement of Railway Aid Certificates.....	88,501	54
Sinking Fund Instalments.....	992,655	27
	\$ 1,403,652	23
Discount on Debentures, etc.—Written off.....	878,372	45
Earnings on Sinking Fund Investments (net).....	20,937	73
Provision for Accrued Interest on Treasury Bills.....	56,882	20
Decrease in Deferred Assets.....	36,155	32
Increase in Receivables—due from Municipalities and Dominion Government—re Highways.....	511,409	59
Increase in Accrued Interest on Agricultural Development Board Debentures.....	248,766	27
Decrease in Income Liabilities.....	23,324	98
Miscellaneous Increases.....	113	83
	3,179,614	60
NET INCREASE.....	\$39,974,942	90

## STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

For the Fiscal Year ended March 31, 1939

DOMINION GOVERNMENT—		
Annual Subsidy .....	\$2,941,424	28
Interest—Common School Fund .....	72,835	46
		<u>\$ 3,014,259 74</u>
REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PRO- PERTIES, AND PROFITS FROM TRADING, ETC.:		
Taxation .....	\$54,802,447	85
Gasoline, Mines, Lands, Corporations, Income, Race Tracks (betting), Stock Transfers, Succession Duties, Fire Protection, etc.		
Royalties, Duties and Dues .....	3,487,627	91
Bonus and Timber, Sand and Gravel, Game and Fish.		
Licenses and Permits .....	9,643,536	42
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loans and Trust Companies, Mines, Theatres, etc.		
Fees .....	2,263,187	03
Local Registrars, Police Magistrates, Crown Attorneys, etc., Mine Recording, Companies and Brokers' Regis- tration, etc., Land Transfers, Motor Vehicle Transfers, Tuition, Examinations, etc.		
Fines and Penalties .....	238,922	37
Profits from Trading Activities .....	10,415,000	00
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Agriculture and Public Domain .....	648,742	69
Repayments—Highways .....	516	18
Sale of Material .....	244,844	62
Produce, Live Stock, Equipment, etc.		
Rent, Board, Maintenance of Patients, Perquisites, etc. ....	1,726,205	85
Miscellaneous .....	357,980	01
ONTARIO GAZETTE, sale of Government Publications, and Casual Revenue.		
		<u>83,829,010 93</u>
		<u><u>\$86,843,270 67</u></u>

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Advances by the Province to March 31, 1939

Advanced on Capital Account to March 31, 1938.....\$207,002,750 36

## Repayments—

Repayments from Sinking Fund in accordance with

Debt Retirement Plan (1926)—to October 31, 1935....\$21,831,698 71

Repayment by the Commission of its share of Debenture  
Loans matured, which were originally issued for Hydro  
and other Provincial Purposes—

For the period from November 1, 1934,

to March 31, 1938 .....\$ 35,550,404 78

For the fiscal year ending March 31,

1939..... 1,780,102 71

37,330,507 49

59,162,206 20

Net Advances to March 31, 1939.....\$147,840,544 16

## RECEIPTS FROM HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Fiscal Year, 1939

## CAPITAL ACCOUNT—

Repayment of Commission's share of Debenture Loans  
matured during the Fiscal Year 1939 originally issued for  
Hydro and other Provincial Purposes .....\$ 1,780,102 71

Rural Power Districts—Domestic Loans—Repayments..... 40,959 39

\$ 1,821,062 10

## INCOME ACCOUNT—

## Interest on Cash Advances—

Commission's share of interest paid by the Province for  
the Fiscal Year 1939 on all Cash Advances made to  
the Hydro.....\$ 7,624,804 32

## Premium on Exchange—

Commission's share of Exchange paid by the Province  
for the Fiscal Year 1939 on the transfer of funds to  
New York and London to meet interest and principal  
maturities ..... 75,288 66

## Banks' Service Commission—

Commission's share of the commission paid to various  
Banks by the Province as service charge for ad-  
ministering funds provided to meet interest and  
principal maturities..... 9,094 42

Interest—Rural Power Districts—Domestic Loans..... 4,172 97

7,713,360 37

Total Cash Receipts .....\$ 9,534,422 47

## LOANS TO MUNICIPALITIES, ETC.

As at March 31, 1939

Drainage Debentures—	
Tile (See page 52).....	\$ 1,561,430 04
Municipal (See page 52).....	77,736 90
	<hr/>
Housing Loans (See page 52).....	\$ 1,639,166 94
	<hr/>
	\$ 2,337,987 07
Settlers' Loans.....	590,004 94
Loans Advanced to Creameries.....	51,657 11
Municipal Debentures—	
City of Windsor.....	627,128 14
Town of Cochrane.....	30,000 00
Village of Eganville.....	2,076 15
Rural Power Districts—Domestic Loans.....	109,481 61
Soldiers' Aid Commission.....	22,191 62
J. Brillou—Mortgage.....	3,429 67
Co-operative Marketing Loans.....	362,595 31
	<hr/>
	\$ 4,136,551 62
	<hr/>

## BUILDINGS, ROADS, ETC.

As at March 31, 1939

Provincial Buildings and Lands.....	\$ 60,114,892 61
Improvements to Highways, 1919-1939.....	219,089,575 94
Northern Development—Roads and Farms, 1919-1937.....	47,255,590 88
Colonization Roads—1919-1937.....	5,714,974 31
Secondary Trunk and Unorganized Territory Roads—1938-1939.....	7,876,611 05
Trans-Canada Highway, 1930-1937.....	15,140,619 40
Niagara Parks Commission—Surplus of Assets.....	1,089,330 62
General Works and Improvements.....	916,805 47
Hydro Power Plant—Monteith.....	27,061 10
Rural Power Transmission Lines—Bonus, 1927-1939.....	13,533,243 00
Unemployment Relief—Municipal and General Relief Works.....	31,383,187 84
Radium Element for Cancer Control.....	332,948 03
	<hr/>
	\$402,474,840 25
	<hr/>

## ACCOUNTS RECEIVABLE

As at March 31, 1939

## CAPITAL ACCOUNT—

Unemployment Relief.....	\$ 25,000 00
Old Age Pensions—Other Provinces.....	26,930 02
Mothers' Allowances—Municipalities.....	1,530 00
Accountable Advances—Various Departments.....	165 80
Returned Cheques Held for Collection.....	2,269 71
Byron Telephone Company—Capital Stock.....	30 00
Sale of Experimental Turkey Farm—Balance.....	2,566 88
Savings Office.....	1,755 64
	<hr/>
	\$ 60,248 05

## INCOME ACCOUNT—

Provincial Treasurer—Corporation Tax, Succession Duties, etc.....	\$ 1,493,110 38
Agriculture—Northern Ontario Branch—Accrued Interest on Settlers' Loans.....	181,071 56
Lands and Forests—Crown Land Sales and Interest, etc.....	79,860 95
Highways—Municipalities, Maintenance of Highways, etc.....	14,530 09
Hospitals and Institutions—Maintenance of Patients, etc.....	131,834 00
Provincial Secretary—Filing Fees, etc.....	23,100 00
Interest Due on Housing Loans.....	147,821 24
Mines—Mining Leases, etc.....	66,679 07
Liquor Control Board—Surplus.....	56,390 11
Various Departments—Miscellaneous.....	28,357 33
	<hr/>
	\$ 2,222,754 73

## PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at March 31, 1939

Lands and Forests Department.....	\$ 425,000 00
Health—Ontario Hospitals.....	433,919 00
Education.....	7,346 09
Provincial Secretary—Ontario Reformatories.....	368,633 01
Agriculture.....	123,713 58
King's Printer—Stationery Stock.....	31,132 51
Treasury—Post Office.....	1,581 07
Highways.....	887,845 54
	<hr/>
	\$ 2,279,170 80

## DEFERRED ASSETS

As at March 31, 1939

Guaranteed Debentures and Interest Coupons redeemed by Province—	
Housing.....	\$ 746,428 46
Municipalities.....	104,308 88
Sandwich, Windsor and Amherstburg Railway.....	513,755 51
Schools.....	101,432 28
	<hr/>
	\$ 1,465,925 13
Promissory Notes Paid—	
Ottawa Separate Schools Commission.....	53,902 23
Hydro-Electric Power Commission—	
Operating Deficit—Northern Ontario Properties.....	\$ 166,003 10
Rural Power Districts—Service Charge.....	229,004 14
	<hr/>
	395,007 24
Municipal Drainage Debentures—Township of Eastnor.....	2,760 26
Home Bank (In Liquidation)—Balance.....	250,000 00
	<hr/>
	\$ 2,167,594 86



# Amortization of Discount or Premium on Debentures Issued, also on Debentures Purchased for Sinking Funds or for Retirement Prior to Maturity and Discount on Treasury Bills Issued as at March 31, 1939

Premium or Discount Amortized

Date of Issue	Date of Maturity	Series	Amount of Issue	Total Discount on Issue	Balance Mar. 31, 1938		For 12 months Ended Mar. 31, 1939		Total to Mar. 31, 1939		Balance Unamortized Mar. 31, 1939	
					\$	C.	\$	C.	\$	C.		
DISCOUNTS												
DEBENTURES ISSUED												
Jan. 15, 1927.....	Jan. 15, 1928/57.....	AJ	24,000,000 00	663,960 00	392,712 43	C.	27,136 04	C.	419,848 47	C.	244,111 53	C.
Nov. 15, 1927.....	Nov. 15, 1928/57.....	AK	24,000,000 00	166,082 40	91,087 80	C.	7,144 84	C.	98,232 64	C.	67,849 76	C.
May 15, 1928.....	May 15, 1929/68.....	AL	30,000,000 00	1,770,000 00	646,679 23	C.	62,248 24	C.	708,927 47	C.	1,061,072 53	C.
May 15, 1929.....	May 15, 1930.....	AM	35,000,000 00	297,500 00	84,291 61	C.	9,916 66	C.	94,208 27	C.	203,291 73	C.
May 15, 1930.....	May 15, 1931/70.....	AP	30,000,000 00	1,677,000 00	480,999 94	C.	60,599 24	C.	540,699 18	C.	1,136,300 82	C.
Jan. 15, 1931.....	Jan. 15, 1932/71.....	AR	30,000,000 00	399,030 00	108,658 76	C.	14,065 40	C.	119,724 16	C.	279,305 84	C.
Jan. 15, 1931.....	Jan. 15, 1932/71.....	AS	30,000,000 00	1,743,000 00	431,568 54	C.	63,168 06	C.	494,736 60	C.	1,248,263 40	C.
Feb. 1, 1932.....	Feb. 1, 1947.....	AT	2,000,000 00	1,150,000 00	459,999 96	C.	76,666 66	C.	536,666 62	C.	613,333 38	C.
Feb. 1, 1932.....	Feb. 1, 1947.....	AV	2,000,000 00	100,000 00	39,999 96	C.	6,666 66	C.	46,666 62	C.	53,333 38	C.
June 1, 1932.....	June 1, 1947/57.....	ZA-AT	1,605,999 98	225,965 15	49,361 78	C.	18,589 82	C.	67,951 60	C.	158,013 55	C.
July 1, 1932.....	July 1, 1946.....	AW	20,000,000 00	800,000 00	314,285 67	C.	57,142 85	C.	371,428 52	C.	428,571 48	C.
June 1, 1933.....	June 1, 1934/38.....	AX	10,000,000 00	137,000 00	79,411 77	C.	4,566 67	C.	97,058 83	C.	137,000 00	C.
June 1, 1933.....	June 1, 1950.....	AY	15,000,000 00	300,000 00	16,666 64	C.	4,166 66	C.	20,833 30	C.	4,166 70	C.
Jan. 16, 1934.....	Jan. 16, 1940.....	BB	5,000,000 00	25,000 00	160,000 00	C.	40,000 00	C.	200,000 00	C.	400,000 00	C.
Jan. 16, 1934.....	Jan. 16, 1940.....	BC	15,000,000 00	600,000 00	413,249 81	C.	32,625 20	C.	445,875 01	C.	10,874 99	C.
Aug. 30, 1934.....	Aug. 30, 1935/39.....	BD	37,500,000 00	456,750 00	184,284 00	C.	92,142 00	C.	276,426 00	C.	46,074 00	C.
Nov. 1, 1935.....	Nov. 1, 1939.....	BG	15,000,000 00	322,500 00	19,866 66	C.	19,866 66	C.	39,733 32	C.	258,266 68	C.
Dec. 1, 1936.....	Dec. 1, 1951.....	BA	20,000,000 00	298,000 00	15,592 68	C.	15,592 68	C.	31,185 36	C.	184,743 84	C.
Jan. 15, 1937.....	Jan. 15, 1943/62.....	RB	15,029,000 00	215,929 20	9,666 66	C.	19,333 32	C.	28,999 98	C.	29,000 02	C.
Aug. 1, 1937.....	Aug. 1, 1940.....	RC	10,000,000 00	58,000 00	15,785 71	C.	31,571 42	C.	47,357 13	C.	173,642 87	C.
Aug. 1, 1937.....	Aug. 1, 1944.....	RD	8,000,000 00	221,000 00	5,062 20	C.	30,312 60	C.	35,374 80	C.	60,625 20	C.
Nov. 15, 1937.....	Nov. 15, 1941.....	RE	5,000,000 00	96,000 00	.....	C.	22,266 67	C.	22,266 67	C.	144,733 33	C.
Nov. 15, 1937.....	Nov. 15, 1945.....	RF	8,000,000 00	167,000 00	.....	C.	27,000 00	C.	27,000 00	C.	297,000 00	C.
Nov. 15, 1937.....	Nov. 15, 1949/51.....	RH	12,000,000 00	324,000 00	.....	C.	.....	C.	.....	C.	412,500 00	C.
Nov. 1, 1938.....	Nov. 1, 1947/50.....	BJ	15,000,000 00	412,500 00	.....	C.	.....	C.	.....	C.	288,750 00	C.
Dec. 15, 1938.....	Dec. 15, 1945/49.....	RG	16,500,000 00	288,750 00	.....	C.	.....	C.	.....	C.	.....	C.
Less: Premium—	Dec. 2, 1929.....	AN	455,634,999 98	12,914,966 75	4,147,765 14	C.	760,435 41	C.	4,908,200 55	C.	8,006,766 20	C.
Dec. 2, 1929.....	Dec. 2, 1960.....	AN	35,000,000 00	283,465 00	112,284 15	C.	7,780 94	C.	120,065 09	C.	163,399 91	C.
TREASURY BILLS ISSUED—												
Various Issues.....												
PREMIUMS—												
DEBENTURES RETIRED PRIOR TO MATURITY—												
General—Various Issues.....			8,122,786 31	261,884 64	94,691 69	C.	23,963 64	C.	118,655 33	C.	143,229 31	C.
"Succession Duty Free" Bonds.....			1,859,236 99	200,548 20	95,716 47	C.	37,994 56	C.	133,657 03	C.	66,891 17	C.
9,982,023 30			462,432 84		190,408 16	C.	61,904 20	C.	252,312 36	C.	210,120 48	C.
SINKING FUNDS INVESTMENTS PURCHASED—												
General Sinking Fund.....			363,500 00	38,442 70	24,487 88	C.	3,327 32	C.	27,815 20	C.	10,627 50	C.
"AM".....			2,785,700 00	229,904 95	70,722 49	C.	17,268 36	C.	87,990 85	C.	141,914 10	C.
"AN".....			2,739,000 00	278,549 00	56,356 53	C.	16,890 86	C.	73,247 39	C.	205,301 61	C.
5,888,200 00			546,896 65		151,566 90	C.	37,486 54	C.	189,053 44	C.	357,843 21	C.
Total.....			13,678,306 44		4,377,456 05	C.	878,372 45	C.	5,255,828 50	C.	8,422,477 94	C.



of issue at maturity in 1959.

ly—(f) \$132,800, (j) \$216,650, (k) \$5,000.

peg, R.-Regina, C.-Calgary, V.-Vancouver, N.Y.-New  
ngs Office.  
rio, with the exception of the sterling issues, which are

" of the same rate and maturity, in multiples of \$50

<b>SUMMARY</b>			
<b>Stock and Debentures Outstanding in the Hands of the Public</b>			
<b>Stock and Debentures payable only in Canada.....</b>	<b>\$315,290,300.00</b>		<b>52,721.0%</b>
" " " " London.....	3,192,594.79		5,160%
" " " " Canada, New York.....	85,658.60		8,145%
" " " " "Canada, New York, London.....	230,183,500.00		38,499% <sup>a</sup>
	<b>\$597,881,754.79</b>		

b Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.  
c Sinking Fund to provide 68 per cent. of issue at maturity in 1960.  
d-k Includes the following amounts payable in Canadian Pounds only: (f) \$132,800, (g) \$216,650, (h) \$5,000.  
(f) H. Hallifax, Sec. J. St. John, M. Montreal, O. Ottawa, W. Winnipeg, R. Regina, C. Calgary, V. Vancouver, N.V. New  
York, L. London, England, S. St. Paul, Ontario, Canada, and O. Ontario, Canada.  
All issues are also payable at the Office of the Treasurer of Ontario, with the exception of the sterling issues, which  
are payable only at the Bank of Montreal, London, England.  
p Exchangeable for "Ontario Government Fully Registered Stock" of the same rate and maturity, in multiples of \$50

## RAILWAY AID CERTIFICATES

As at March 31, 1939

Year	Amount	Year	Amount
1939.....	\$ 42,985 11	1945.....	\$ 18,251 86
1940.....	82,239 02	1946.....	18,251 86
1941.....	67,943 75	1947.....	18,251 86
1942.....	31,818 40	1948.....	18,251 86
1943.....	24,920 51	1949.....	6,871 26
1944.....	22,695 08	1950.....	699 60
			<u>\$ 353,180 17</u>

Maturities ..... 1st January and July

## TEMPORARY LOANS—TREASURY BILLS

As at March 31, 1939

Date of Maturity	Date of Issue	Rate %	Series	Amount Outstanding	Where Payable
1939 June 30	1938 Dec. 30	1.00 (Disc.)	"EH"	\$ 2,000,000 00	Canada
Sept. 2	Sept. 2	1.25	"RT-P"	2,000,000 00	"
Sept. 2	Sept. 2	1.25 (Disc.)	"RT-R"	1,000,000 00	"
Sept. 13	Sept. 13	1.25	"EK"	2,000,000 00	"
Dec. 1	June 1	1.50	"RT-M"	6,000,000 00	"
1940 Sept. 13	Sept. 13	1.65	"RT-Q"	5,000,000 00	"
Sept. 13	Sept. 13	1.65	"RT-S"	5,000,000 00	"
Nov. 1	Nov. 1	1.65	"RT-U"	10,000,000 00	"
Dec. 21	Dec. 21	1.65	"EM"	10,000,000 00	"
1941 June 1	June 1	1.65	"RT-N"	5,000,000 00	"
Aug. 1	Aug. 1	1.65	"RT-O"	4,500,000 00	"
Aug. 1	Aug. 1	1.65	"EJ"	2,500,000 00	"
Sept. 13	Dec. 1	1.65	"RT-T"	5,000,000 00	"
				<u>\$60,000,000 00</u>	

## BANK OVERDRAFT

As at March 31, 1939

OVERDRAFT—	
Commerce.....	\$ 1,331 18
Dominion.....	159,307 99
Imperial.....	301,749 84
Montreal.....	806,624 34
Nova Scotia.....	441,784 09
Royal.....	861,725 76
Toronto.....	336,059 28
	<u>\$ 2,908,582 48</u>
Less—Cash in Bank—Barclay's.....	32,283 74
Overdraft (see Statement No. 1).....	\$ 2,876,298 74
Less—Cash in Banks—Savings Office (see Page 48).....	702,086 87
Net Overdraft (see Statement of Assets and Liabilities—Page 7).....	<u>\$ 2,174,211 87</u>

**STATEMENT OF ASSETS AND LIABILITIES OF THE PROVINCE OF  
ONTARIO SAVINGS OFFICE AND INVESTMENTS UNDER THE  
AGRICULTURAL DEVELOPMENT FINANCE ACT**

R.S.O. 1937, Cap. 77

As at March 31, 1939

**PROVINCE OF ONTARIO SAVINGS OFFICE**

**ASSETS**

Funds on deposit with Provincial Treasurer.....	\$ 39,618,277	30
Savings Offices—		
Cash on Hand and in Banks.....	\$ 702,086	87
Accounts Receivable.....	1,755	64
Office Furniture and Equipment.....	56,458	58
Alterations to Premises.....	7,037	77
	<u>767,338</u>	<u>86</u>
	<u>\$ 40,385,616</u>	<u>16</u>

**LIABILITIES**

Savings Balances due to the Public with accrued interest to March 31, 1939....	\$ 40,092,333	06
Reserve.....	293,283	10
	<u>\$ 40,385,616</u>	<u>16</u>

**AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—**

Agricultural Development Board—Debentures.....	\$ 62,288,000	00
Less—Repayments to date.....	19,538,000	00
	<u>\$ 42,750,000</u>	<u>00</u>
Past Due and Accrued Interest on Debentures.....	6,199,419	18
Farm Loans Act—Farm Loans Associations.....	132,822	50
Capital Stock in Associations.....	2,445	00
	<u>\$ 49,084,686</u>	<u>68</u>

**SPECIAL FUNDS**

As at March 31, 1939

Niagara Parks Commission—Sinking Funds.....	\$ 105,434	83
Ontario Public Service Superannuation Fund (See page 49).....	2,017,098	56
Municipal Sinking Funds (See page 50).....	2,169,083	14
Assurance Fund—Land Titles Office.....	300,000	00
Cash Surety Bonds—		
Game and Fisheries.....	200	00
Gasoline Tax.....	10,000	00
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7	76
Town of Ojibway.....	50,000	00
Proceeds from Sale of Creamery.....	249	62
Unclaimed Dividends.....	8,067	70
Registry Offices—Surplus Fees deposited with Treasury.....	4,088	03
Pulpwood Supply Company re Long Lac Watercourse.....	24,000	00
Minimum Wage Act—Salary Adjustments Unclaimed.....	5	00
	<u>\$ 4,688,234</u>	<u>64</u>

**RESERVES**

As at March 31, 1939

<b>SPECIFIC—</b>		
For Farm Loans.....	\$ 457,739	52
Province of Ontario Savings Office.....	293,283	10
Ontario Fire Relief Fund.....	13,552	05
Bequests—Charitable and Educational.....	161,057	09
Brophy Estate—Estate.....	162,966	94
Outstanding Cheques.....	44,402	30
	<u>\$1,133,001</u>	<u>00</u>

## PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1937, Cap. 15, Part III

As at March 31, 1939

Balance at credit of Fund—March 31, 1938.....	\$5,990,961 93
---	----------------

Receipts and Payments for the year ended March 31, 1939:

## CONTRIBUTIONS—

Employees .....	\$ 483,093 24	
Boards, Commissions, etc. (Sec. 33) .....	\$ 64,894 63	
Province (Sec. 33).....	418,198 61	

	\$ 483,093 24	
--	---------------	--

Province (Sec. 53).....	15,571 14	
	498,664 38	

	\$ 981,757 62	
--	---------------	--

Transfer from Teachers' and Inspectors' Superannuation Fund (Sec. 52) .....		36,788 52
--	--	-----------

	\$1,018,546 14	
--	----------------	--

## EARNINGS—

Interest—On balance at credit of Fund as at

March 31, 1938—

\$4,500,000.00 for 1 year at 4 $\frac{3}{4}$ % .....	\$ 213,750 00	
--	---------------	--

1,490,961.93 for 1 year at 5% .....	74,548 10	
-------------------------------------	-----------	--

	\$ 288,298 10	
--	---------------	--

On Contributions—

Employees .....	\$ 11,083 38	
-----------------	--------------	--

Province .....	11,083 38	
----------------	-----------	--

	\$ 22,166 76	
--	--------------	--

Teachers' and Inspectors' Su-

perannuation Fund .....

869 51

	23,036 27	
--	-----------	--

	\$ 311,334 37	
--	---------------	--

Less—Interest deducted on account of pay-

ments to beneficiaries, etc. ....

17,876 44

	\$ 293,457 93	
--	---------------	--

Add—Interest on amounts transferred from

Teachers' and Inspectors' Superannuation

Fund .....

165 95

	293,623 88	
--	------------	--

Total Receipts for year ended March 31, 1939.....		\$1,312,170 02
---	--	----------------

## PAYMENTS—

Allowances to Superannuates, Beneficiaries, etc....	\$ 690,772 46	
---	---------------	--

Refunds and Interest.....	95,260 93	
---------------------------	-----------	--

	786,033 39	
--	------------	--

	526,136 63	
--	------------	--

Balance at credit of Fund, March 31, 1939 .....		\$6,517,098 56
---	--	----------------

## INVESTMENT OF FUND

Province of Ontario Debentures—4 $\frac{3}{4}$ % due October 31, 1953 .....		\$4,500,000 00
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Funds uninvested on deposit with the Treasurer of Ontario.....		2,017,098 56
--	--	--------------

	\$6,517,098 56	
--	----------------	--

## MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to  
March 31, 1939, with Interest. (R.S.O. 1937, Cap. 266)

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Cities—Belleville.....	1,595	35,625 99	
“.....	1,637	39,309 48	
“.....	1,677	38,981 28	
“.....	1,871	49,679 62	
“.....	1,980	6,271 58	
“.....	2,408	51,105 40	
			220,973 35
Towns—Gravenhurst.....	410	21,253 18	
“.....	442	6,692 45	
“.....	480	6,905 56	
			34,851 19
Ingersoll.....	731		105,302 83
Prescott.....	640	19,324 64	
“.....	641	5,194 92	
“.....	784	23,623 48	
“.....	854	13,896 23	
“.....	870	742 11	
“.....	906	416 26	
“.....	923	6,225 92	
“.....	931	1,697 93	
			71,121 49
St. Mary's.....	139	6,250 85	
“.....	254	5,018 34	
“.....	259	2,406 05	
“.....	271	3,944 99	
“.....	293	27,606 87	
“.....	294	2,238 10	
“.....	295	11,192 40	
“.....	303	9,202 38	
“.....	355	2,764 71	
			70,624 69
Thornbury.....	17	22,176 79	
“.....	9	6,757 20	
			28,933 99
Villages—Acton.....	500 B	914 20	
“.....	533 B	375 92	
“.....	547	385 64	
“.....	548	1,030 30	
“.....	564	739 78	
“.....	582	156 13	
			3,601 97
Beaverton.....	8	4,890 29	
Elora.....	688	2,234 67	
Glencoe.....	348	15,640 58	
Port Dalhousie.....	404	4,585 61	
Counties—Lincoln.....	637	208,263 96	
“.....	649	90,941 53	
“.....	672	66,300 57	
“.....	692	84,503 96	
“.....	708	158,543 61	
“.....	754	111,453 78	
“.....	755	27,324 06	
“.....	788	16,328 74	
“.....	885	79,990 43	
“.....	886	10,908 02	
“.....	918	60,695 32	
“.....	989	33,394 09	
“.....	990	23,375 86	
“.....	992	61,222 61	
“.....	994	21,706 16	
			1,054,952 70



## MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount		Total	
		\$	c.	\$	c.
Counties—Continued					
Welland.....	928	119,017	14		
“.....	959	72,609	20		
				191,626	34
Townships—Barton.....	875	34,723	02		
“.....	946	30,011	83		
“.....	1,003	7,502	56		
“.....	1,066	7,785	98		
“.....	1,129	27,647	84		
“.....	1,154	16,588	55		
“.....	1,219	8,772	04		
“.....	1,257	5,897	57		
“.....	1,294	10,625	38		
“.....	1,327	50,913	32		
“.....	1,342	2,635	17		
“.....	1,366	7,238	07		
“.....	1,369	4,778	60		
“.....	1,425	8,555	88		
“.....	1,427	9,967	71		
“.....	1,448	30,419	97		
				264,063	49
Collingwood.....	2	18,398	54		
“.....	14	3,163	54		
“.....	8	4,958	86		
“.....	6	2,693	27		
“.....	8	8,750	30		
				37,964	51
Pelham.....	686-916			9,343	33
Wicksteed.....	1			24,248	97
School Boards—Pub. SS. No. 1—Foley.....	3			3,296	50
“ “ “ 2—Lorrain.....	1			1,387	39
R.C. “ “ 4—Calvert.....	8	8,186	30		
“ “ “ 4— “.....	19	1,781	78		
				9,968	08
“ “ “ 10—Gloucester.....	1	3,717	90		
“ “ “ 10— “.....	2	1,114	14		
				4,832	04
“ “ “ 12—Nepean.....	4			4,639	13
Balance standing to credit of Municipal Sinking Fund Account at March 31, 1939.....	.....			2,169,083	14

## LOANS TO MUNICIPALITIES

As at March 31, 1939

**Tile and Municipal Drainage Acts, R.S.O. 1937, Chap. 71 and 72,  
Ontario Housing Act, 1919.**

<b>Tile Drainage Loans—Municipality:</b>			
Aldborough .....	\$ 4,127 18	Sandwich South .....	\$ 31,554 70
Anderdon .....	27,344 19	Sandwich West .....	961 57
Arran .....	21 65	Sarnia .....	3,319 24
Brooke .....	17,662 29	Scarborough .....	3,740 31
Camden .....	6,095 36	Sombra .....	49,441 62
Chatham .....	123,209 05	Stoney Creek .....	600 00
Clinton .....	11,182 25	Tilbury East .....	29,791 42
Colborne .....	359 32	Tilbury North .....	49,899 22
Colchester North .....	64,722 38	Tilbury West .....	61,977 19
Colchester South .....	42,899 61	Trafalgar .....	4,060 83
Cramahe .....	259 94	Townsend .....	2 393 74
Cumberland .....	2,822 87	Walsingham South .....	846 87
Dawn .....	47,870 29	Warwick .....	2,757 09
Dover .....	123,522 96	Waterloo .....	1,672 31
Dunwich .....	1,544 58	Wawanosh West .....	403 87
Ekfrid .....	358 57	Wellesley .....	4,030 11
Eldon .....	1,271 59	Westmeath .....	992 09
Enniskillen .....	22,501 83	Wilnot .....	73 34
Euphemia .....	800 00	Woolwich .....	972 45
Flos .....	349 58	Zone .....	1,584 72
Gloucester .....	73 34	Zorra West .....	194 03
Gosfield North .....	49,952 06		
Gosfield South .....	17,598 44		\$ 1,561,430 04
Goulbourn .....	2,212 71		
Grimsby North .....	11,947 52		
Guelph .....	641 69		
Gwillimbury East .....	1,636 08		
Harwich .....	112,508 57		
Hay .....	1,411 44		
Howard .....	28,998 37		
Huntley .....	705 72		
Innisfil .....	932 14		
Kinloss .....	1,552 57		
Logan .....	2,710 70		
Louth .....	18,153 90		
Luther East .....	1,834 86		
Maidstone .....	127,513 40		
Malden .....	23,156 85		
Malahide .....	349 02		
March .....	1,023 10		
Mersea .....	128,272 74		
Minto .....	1,438 00		
Moore .....	26,695 60		
Nelson .....	14,520 56		
Nepean .....	299 23		
Niagara .....	8,969 95		
Norwich North .....	1,990 28		
Orford .....	7,278 00		
Oro .....	154 33		
Osgoode .....	488 98		
Oxford East .....	4,260 75		
Pakenham .....	6,797 82		
Pelee .....	47,551 87		
Pelham .....	2,397 78		
Pickering .....	1,820 99		
Plympton .....	10,857 04		
Raleigh .....	26,740 63		
Rawdon .....	761 50		
Rochester .....	86,169 16		
Romney .....	19,042 79		
Ross .....	3,445 61		
Saltfleet .....	5,693 23		
Sandwich East .....	678 51		

**Municipal Drainage Loans—  
Municipality:**

Albemarle .....	\$ 2,129 15
Alfred .....	1,107 55
Caledonia .....	13,283 80
Charlottenburgh .....	12,404 59
Ellice .....	3,666 55
Garafraxa West .....	447 73
Howick .....	903 43
Lancaster .....	4,521 77
Lochiel .....	16,968 87
Logan .....	1,284 61
Minto .....	8,395 17
McKillop .....	3,003 82
Peel .....	950 98
Sunnidale .....	441 37
Turnberry .....	7,197 34
Zorra West .....	1,030 17
	\$ 77,736 90

**Housing Loans—Municipality:**

Bucke Township .....	\$ 40,624 47
Capreol .....	19,448 85
Charlton .....	3,131 43
Cochrane .....	7,679 91
Englehart .....	379 42
Etobicoke .....	47,874 47
Haileybury .....	230,033 10
Hawkesbury .....	130,000 00
Kapuskasing .....	6,974 10
Niagara Falls .....	14,634 38
Oshawa .....	166,295 13
Port McNicoll .....	362 86
Sandwich East Township .....	27,781 17
Sioux Lookout .....	3,600 84
	\$ 698,820 13

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1939

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate %	Original Amount of Principal Guaranteed \$	Net Liability of the Province, Mar. 31/39 \$
<b>CO-OPERATIVE ASSOCIATIONS—</b>							
First Co-operative Packers of Ontario.....	(To assist Company) { in processing and } marketing	Aug. 1, 1921	Aug. 1, 1922/41	Bank Loan	.....	.....	89,000 00
Ontario Cheese Producers Association	do	Feb. 1, 1922	Feb. 1, 1923/42	"	.....	.....	84,600 00
Orangeville Co-operative Marketing Co., Ltd.....	do	Nov. 15, 1920	Nov. 15, 1921/40	"	.....	.....	15,000 00
Thedford Cold Storage Co. Ltd.....	do	Various	Various	"	.....	.....	10,277 26
Prince Edward County Fruit Growers, Ltd.....	do	Aug. 1, 1921	Nov. 1, 1922/41	"	.....	.....	7,441 18
		Aug. 1, 1922	Aug. 1, 1923/42	"	.....	.....	
		Dec. 1, 1923	Dec. 1, 1924/43	"	.....	.....	
		Various	Various	"	.....	.....	
TOTAL (Co-Operative Associations).....							206,320 44
<b>HOUSING—</b>							
Beaverton, Village of.....	Housing	Aug. 1, 1921	Aug. 1, 1922/41	Annuity	6	7,000 00	1,631 28
Cochrane, Town of.....	"	Feb. 1, 1922	Feb. 1, 1923/42	"	6	75,000 00	17,478 00
Kitchener, City of.....	"	Nov. 15, 1920	Nov. 15, 1921/40	"	6	135,000 00	21,578 88
Listowel, Town of.....	"	Various	Various	"	5½	55,000 00	16,112 01
London, City of.....	"	Nov. 1, 1921	Nov. 1, 1922/41	"	6	300,000 00	66,113 61
Niagara Falls, City of.....	"	Aug. 1, 1922	Aug. 1, 1923/42	"	5½	75,600 00	22,191 73
Oshawa, City of.....	"	Dec. 1, 1923	Dec. 1, 1924/43	"	5½	200,000 00	72,466 93
Point Edward, Village of.....	"	Various	Various	"	Various	44,650 00	15,004 97
Riverside, Town of.....	"	"	"	"	"	200,000 00	62,857 15
Sarnia, City of.....	"	May 1, 1923	May 1, 1924/43	"	6½	150,000 00	32,298 21
Sioux Lookout, Town of.....	"	Various	Various	"	6	25,000 00	9,180 92
Stamford, Township of.....	"	"	"	"	Various	100,000 00	26,317 50
Sudbury, City of.....	"	"	"	"	6	150,000 00	27,636 00
Tilbury, Town of.....	"	"	"	"	6½	43,821 57	11,848 44
Windsor, City of.....	"	"	"	"	Various	925,000 00	218,468 95
Windsor, City of.....	"	Dec. 14, 1921	Dec. 14, 1922/41	"	Various	350,000 00	91,628 80
Walkerville, Town of.....	"	"	"	"	6	40,000 00	9,321 86
TOTAL (Housing).....						2,876,131 57	724,955 24
<b>MUNICIPALITIES—</b>							
Capreol, Town of.....	Public Buildings	Dec. 1, 1919	Dec. 1, 1920/39	Annuity	6	8,000 10	658 00
Cochrane, Town of.....	Various Improvements	Various	Various	Serial	Various	190,000 00	74,522 75
Englehart, Town of.....	"	"	"	Annuity	6	26,300 00	6,765 00
Haliburton, Town of.....	"	"	"	"	6	39,076 89	15,830 92
Kapuskasing, Town of.....	Local	"	"	"	6	100,000 00	49,763 76
Matheson, Town of.....	Various	"	"	"	6	68,647 87	39,437 54
Sturgeon Falls, Town of.....	Relief Works	Mar. 1, 1932	"	"	6	57,000 00	49,484 03
Sudbury, City of.....	Direct Relief	July 1, 1933	July 1, 1934/43	"	5½	72,237 76	40,924 78
Tecumseh, Township of.....	Relief Works	Oct. 1, 1934	Oct. 1, 1935/44	"	4½	65,000 00	42,369 98
Timmins, Town of.....	Local Improvements	Apr. 1, 1925	Apr. 1, 1926/40	"	5½	200,000 00	36,788 15
TOTAL (Municipalities).....						826,262 62	356,544 91

(continued on page 54)

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1939—(continued)

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed	Net Liability of the Province, Mar. 31/39
					%	\$	\$
<b>PARK COMMISSIONS—</b>							
Niagara Parks Commission.....	General purposes.	Dec. 21, 1938	Dec. 21, 1940	Bank Loan	2	2,500,000 00	2,500,000 00
" " ".....	To acquire prop., etc.	Aug. 1, 1932	Aug. 1, 1947	Straight term	5½	300,000 00	194,565 17
" " ".....	Refunding	Dec. 1, 1927	Dec. 1, 1928/47	Instalment	4	2,000,000 00	1,095,000 00
Presqu'île Park Commission.....	Improvements	May 1, 1923	May 1, 1943	Straight term	6	20,000 00	20,000 00
" " ".....	"	Sept. 1, 1937	Sept. 1, 1957	"	4	2,500 00	2,500 00
<b>TOTAL (Park Commissions).....</b>						4,822,500 00	3,812,065 17
<b>POWER COMMISSIONS—</b>							
H.E.P.C. of Ont.....	re Dom. Power & Transmission Co.	Jan. 1, 1935	Jan. 1, 1943	Straight term	3½	8,000,000 00	8,000,000 00
" " ".....	"	Jan. 1, 1930	Jan. 1, 1970	"	4¾	13,000,000 00	13,000,000 00
" " ".....	re Essex System	June 1, 1918	June 1, 1958	"	4	200,000 00	200,000 00
" " ".....	re Ont. Power Co. of Niagara Falls	June 24, 1921	June 24, 1941	"	6	3,200,000 00	3,200,000 00
" " ".....	"	Aug. 1, 1917	Aug. 1, 1957	"	4	8,000,000 00	8,000,000 00
" " ".....	re Ont. Power Service Corp.	April 1, 1937	April 1, 1942	"	2½	11,000,000 00	11,000,000 00
" " ".....	"	April 1, 1937	April 1, 1947	"	3½	8,000,000 00	8,000,000 00
" " ".....	re Thorold System	Dec. 1, 1918	Dec. 1, 1958	"	4	100,000 00	100,000 00
" " ".....	re Tor. Power Co. Ltd.	June 16, 1924	June 15, 1939	"	5	4,000,000 00	4,000,000 00
" " ".....	"	Dec. 1, 1920	Dec. 1, 1940	"	6	413,200 00	413,200 00
" " ".....	"	Feb. 1, 1938	Feb. 1, 1950/53*	"	3¼	9,000,000 00	9,000,000 00
" " ".....	re Tor. & York Radial Ry. Equipment	Dec. 1, 1920	Dec. 1, 1940	"	6	205,800 00	205,800 00
" " ".....	re General Purposes	Mar. 15, 1937	Various, Sept. 15/37-Sept. 15/39	Instalment	2¾	10,000,000 00	2,000,000 00
" " ".....	"	Mar. 2, 1936	Mar. 1, 1941	Straight term	2½	15,000,000 00	15,000,000 00
" " ".....	"	June 15, 1936	June 15, 1944	"	2½	10,000,000 00	10,000,000 00
" " ".....	"	Aug. 1, 1938	Aug. 1, 1946/48†	"	3	12,500,000 00	12,500,000 00
" " ".....	Restoration of Reserve Funds	Jan. 1, 1935	Jan. 1, 1943	"	3½	2,000,000 00	2,000,000 00
<b>Bond and Debenture Stock assumed by H.E.P.C.—</b>							
Ont. Power Co. of Niagara Falls.....		Feb. 1, 1903	Feb. 1, 1943	"	5	9,834,000 00	7,454,000 00
Ont. Transmission Co., Ltd.....		Aug. 16, 1905	May 1, 1945	"	5	1,772,000 00	1,201,000 00
<b>Railways operated by H.E.P.C.—</b>						126,225,000 00	115,274,000 00
Guelph Railway.....	To retire Debentures of Railway	May 1, 1931	Nov. 1, 1970	"	5	300,000 00	300,000 00
Pt. Credit and St. Catharines Ry. Tor. & York Radial Ry. Co. and Schomberg & Aurora Ry. Co.	To equip Railway	Nov. 1, 1919	Nov. 1, 1969	"	5	500,000 00	500,000 00
	To purchase Stock of Railway	Dec. 1, 1920	Dec. 1, 1940	"	6	2,375,000 00	2,375,000 00
<b>TOTAL (Power Commissions).....</b>						129,400,000 00	118,449,000 00

\*Callable in whole on or after February 1, 1950.  
† " " " " August 1, 1946.

## RAILWAYS—

Sandwich, Windsor & Amherstburg Ry. Co.	Refinancing	June 1, 1933	June 1, 1943	Straight term	4½	1,000,000 00	1,000,000 00
" " " "	" Extensions, etc.	Sept. 1, 1923	Sept. 1, 1943	"	5	966,205 00	966,205 00
" " " "	" " "	July 1, 1925	July 1, 1943	"	"	750,000 00	750,000 00
" " " "	" " "	Sept. 1, 1925	Sept. 1, 1943	"	"	100,000 00	100,000 00
" " " "	" " "	July 15, 1926	July 15, 1946	"	5	1,000,000 00	1,000,000 00
" " " "	" " "	Apr. 1, 1920	Apr. 1, 1960	"	"	2,100,000 00	2,100,000 00
" " " "	" " "	July 1, 1921	July 1, 1961	"	6	900,000 00	900,000 00
Temiskaming & Northern Ont. Ry. Comm.	Capital Const'n.	Feb. 1, 1928	Feb. 1, 1939/68	Instalment	4	6,816,205 00	6,816,205 00
" " " "	Const'n, Pwr- house of Rolling Stock, etc.	Nov. 27, 1936	On demand	Bank Loan	2½	5,600,000 00	5,893,000 00
TOTAL (Railways).....							16,534,205 00

## SCHOOLS—

Armstrong Twp., P.S.S. No. 1.....	Public School	Sept. 15, 1928	Sept. 15, 1929/48	Serial	6	2,500 00	1,600 00
Atikokan Twp., P.S.S. No. 1.....	" "	Dec. 1, 1922	Dec. 1, 1923/42	Annuity	6	18,700 00	5,649 50
Atwood Twp., P.S.S. No. 1.....	" "	Various	Various	"	Various	9,700 02	4,343 34
Blind River, Town of.....	Continuation School	May 1, 1928	May 1, 1929/48	"	4	40,000 05	24,349 49
Blue Twp., P.S.S. No. 1.....	Separate School	Oct. 8, 1928	Oct. 8, 1929/48	"	4½	30,000 00	18,248 96
Britton, Town of.....	Public School	Various	Various	"	6	4,350 00	2,067 44
Brownfield, Town of.....	Separate School	Sept. 15, 1931	Sept. 15, 1932/51	"	5	18,000 00	13,567 86
Brownfield, Town of.....	Public School	Sept. 1, 1925	Sept. 1, 1926/45	"	6	3,000 00	1,460 12
Broder and Dill Twp., R.C.S.S. No. 1	Separate School	June 1, 1928	June 1, 1929/48	"	6	2,500 00	1,404 22
Brower Twp., P.S.S. No. 2.....	Public School	Oct. 1, 1921	Oct. 1, 1922/51	"	8	23,000 00	11,278 34
Bruce Mines, Town of.....	" "	Jan. 1, 1917	Jan. 1, 1918/47	"	6	25,000 00	11,278 34
Calvert Twp., P.S.S. No. 1.....	" "	Various	Various	"	Various	41,000 00	24,359 65
Capreol, Town of.....	Separate School	July 2, 1926	July 2, 1927/46	Straight term	6	33,000 00	12,031 92
" " " "	Public School	Dec. 1, 1923	Dec. 1, 1924/43	Annuity	5	53,820 92	13,434 37
" " " "	Continuation School	Various	Various	"	7	26,000 00	13,484 26
Carnarvon Twp., P.S.S. No. 1.....	Public and Continua- tion School	Various	Various	"	7	5,800 00	2,244 89
Cartier Twp., P.S.S. No. 1.....	Public School	April 1, 1926	April 1, 1927/46	Various	6	24,000 10	11,739 16
Casey Twp., R.C.S.S. No. 3.....	Separate School	Nov. 15, 1927	Nov. 15, 1928/47	Annuity	7	7,500 00	3,458 62
Chamberlain Twp., P.S.S. No. 1.....	Public School	Nov. 15, 1927	Nov. 15, 1928/47	"	6½	4,000 96	2,762 94
Chapleau Twp., P.S.S. No. 1.....	" "	May 1, 1922	May 1, 1923/52	"	6	3,000 00	1,779 01
Chapple Twp., P.S.S. No. 1.....	High School	July 31, 1925	July 31, 1926/55	"	6	75,000 00	50,645 28
Chedoke Twp., P.S.S. No. 1.....	Public School	Various	Various	"	5½	50,000 00	37,377 19
Chedoke Twp., P.S.S. No. 1.....	Separate School	May 1, 1926	May 1, 1927/56	"	6	22,000 00	14,373 98
Clergue and Walker Twp., P.S.S. No. 2.....	Public School	Nov. 15, 1928	Nov. 15, 1929/48	"	5½	17,000 00	13,154 45
Clute and Calder Twp., P.S.S. No. 2	" "	June 1, 1925	June 1, 1926/45	"	6	8,000 00	5,133 47
Clute and Fournier Twp., P.S.S. No. 4.....	" "	July 1, 1923	July 1, 1924/43	"	6	3,500 00	1,703 39
Cobalt, Town of.....	High School	Oct. 1, 1926	Oct. 1, 1927/56	"	6	2,000 00	734 50
Cochrane, Town of.....	Separate School	Jan. 1, 1927	Jan. 1, 1928/47	"	5	35,000 00	26,614 86
" " " "	Public School	Oct. 1, 1929	Oct. 1, 1930/49	"	5	15,000 00	7,779 37
Cosby Twp., R.C.S.S. No. 1.....	High School	Sept. 1, 1927	Sept. 1, 1928/47	"	5	22,000 00	11,663 63
Crozier Twp., P.S.S. No. 1.....	Separate School	June 15, 1925	June 15, 1926/45	"	5	50,000 00	28,517 50
Crozier Twp., P.S.S. No. 3.....	Public School	Sept. 27, 1921	Sept. 27, 1922/41	"	7	4,000 00	2,034 84
							900 87

(continued on page 56)

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1939—(continued)

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed	Net Liability of the Province, Mar. 31/39
					%	\$	\$
<b>Schools</b>							
Dawson Continued							
Dike Twp., P.S.S. No. 1	Public School	Nov. 15, 1930	Nov. 15, 1931/50	Annuity	6	2,000 00	1,461 89
Dike Twp., R.C.S.S. No. 6	Separate School	Dec. 15, 1922	Dec. 15, 1923/40	"	6	1,800 00	305 10
Dryden Cons. School Board	Public School	Various	Various	"	Various	13,000 00	8,702 32
Dryden, Town of	"	"	"	"	6	59,000 00	39,840 95
Elber, R.C.S.S. No. 1	Separate School	April 1, 1931	April 1, 1932/46	"	5½	4,000 00	2,524 35
Eno Twp.	Public School	June 1, 1922	June 1, 1923/47	"	6	7,500 55	3,990 55
Englehart, Town of	"	Various	Various	"	Various	62,000 00	41,914 99
Eron and Rugby Twps.	"	"	"	"	6	3,500 00	1,635 63
Faucher Twp.	Separate School	"	"	"	5½	6,000 00	3,990 56
Ferris East Twp., R.C.S.S. No. 4	"	July 1, 1921	July 1, 1922/41	"	5½	13,000 00	3,124 78
Ferris West Twp., R.C.S.S. No. 1	"	Jan. 31, 1929	Jan. 31, 1930/49	"	5½	4,000 00	2,522 96
Foley Twp., P.S.S. No. 1	Public School	Oct. 1, 1923	Oct. 1, 1943	Straight term	5½	4,500 00	41,203 00
Fournier and Lamarche Twps.	"	Jan. 1, 1923	Jan. 1, 1924/43	"	6	1,000 00	302 13
Frantz Twp., P.S.S. No. 1	"	Sept. 10, 1929	Sept. 10, 1930/39	Annuity	6	1,749 95	224 31
Freeman Twp.	"	Various	Various	"	6	10,375 00	2,845 63
German and Matheson Twps., P.S.S. No. U1	Continuation School	Sept. 1, 1927	Sept. 1, 1928/47	"	6	7,000 00	4,151 02
German and Matheson Twps.	Public School	Aug. 1, 1925	Aug. 1, 1926/40	"	6	2,000 00	377 52
Gibbons and Matheson Twps., R.C.S.S. No. 1	Separate School	Mar. 1, 1924	Mar. 1, 1925/44	"	7	2,500 00	967 61
Gibbons and Bastedo, P.S.S. No. U2	Public School	Aug. 15, 1927	Aug. 15, 1928/47	"	6	2,000 00	1,185 99
Gore Bay, Town of	Continuation School	May 10, 1924	May 10, 1925/54	"	6	25,000 00	18,354 56
Gould Twp., P.S.S. No. 1	Public School	Oct. 25, 1928	Oct. 25, 1929/43	"	7	2,000 00	900 37
Gravenhurst, Town of	"	Sept. 1, 1923	Sept. 1, 1924/43	"	5½	62,999 85	22,512 05
Haileybury, Town of	Separate School	April 1, 1931	April 1, 1932/51	"	6	15,000 00	11,577 25
Hammer Twp.	Public School	Sept. 1, 1923	Sept. 1, 1924/43	"	6	734 50	734 50
Hartley Twp.	"	Dec. 1, 1922	Dec. 1, 1923/42	"	6½	10,000 00	3,109 12
Hilliard Twp.	"	Aug. 1, 1927	Aug. 1, 1928/47	"	6	2,000 00	1,185 99
Himsworth North Twp.	"	Various	Various	"	Various	18,000 00	9,040 66
Himsworth Twp., P.S.S. No. 1	"	1919	1920/39	"	6½	1,500 00	127 82
Hudson Twp., P.S.S. No. 1	Public School	Jan. 20, 1926	Jan. 20, 1946	Straight term	6	2,500 00	2,500 00
Idlington Twp., R.C.S.S. No. 1	Public School	May 1, 1930	May 1, 1931/40	Annuity	6	2,500 00	622 83
Iroquois Falls, Town of	Separate School	Sept. 1, 1931	Sept. 1, 1932/51	"	5½	4,000 00	3,051 63
Jack Fish, P.S.S. No. 1	Public School	Various	Various	"	Various	125,000 00	70,860 98
Jaffray and Melick Twps., R.C.S.S. No. 1	Public School	May 1, 1931	May 1, 1932/41	Straight term	6	45,000 00	45,000 00
James Twp.	Public School	April 15, 1927	April 15, 1928/47	Annuity	6	2,500 00	907 94
Jellicoe Twp., P.S.S. No. 1	"	Sept. 1, 1927	Sept. 1, 1928/47	"	5½	2,500 00	1,454 38
Kapuskasing, Town of	"	Feb. 2, 1925	Feb. 2, 1926/45	"	5	17,000 00	9,695 98
Lavallee Twp.	"	July 2, 1927	July 2, 1928/57	"	7	2,000 00	2,000 00
Lavallee Twp., P.S.S. No. 1	"	Various	Various	"	5½	125,000 00	99,833 65
Lavallee Twp., P.S.S. No. 1	"	May 4, 1924	May 4, 1925/44	"	6	30,000 00	20,864 42
Lavallee Twp., P.S.S. No. 1	"	"	"	"	7	2,000 00	809 82

Lorne Twp., P.S.S. No. 2.....	"	Various	Nov. 1, 1927	Various	Nov. 1, 1942	6 1/2	7,000 00	3,868 14
Lorran Twp., P.S.S. No. 2.....	"	Various	Jan. 1, 1924	Various	Jan. 1, 1925/44	5 1/2	1,500 00	1,112 61
Lyon Twp., P.S.S. No. 1.....	"	Various	Nov. 1, 1929	Various	Nov. 1, 1930/49	7	1,999 26	773 70
Lyon and Stirling Twp., P.S.S. No. 2	"	Various	Nov. 1, 1924	Various	May 3, 1925/44	6	2,000 00	1,375 23
Machin Twp.....	"	Various	May 3, 1924	Various	June 1, 1927/46	7	3,000 00	1,349 78
Marquis Twp., P.S.S. No. 3.....	"	Various	June 1, 1926	Various	July 2, 1930/44	5 1/2	1,850 00	980 61
Matheson, Town of.....	"	Various	July 2, 1929	Various	Oct. 3, 1922/41	5 1/2	3,000 03	1,493 06
Matheson and Evelyn Twp., P.S.S. No. U2.....	"	Various	Oct. 3, 1921	Various	Sept. 1, 1928/47	7	1,000 00	247 74
Mattawa, Town of.....	Separate School	Various	Sept. 1, 1927	Various	Dec. 15, 1924/43	5	10,000 00	5,703 50
McCrosby Twp., P.S.S. No. 1.....	Public School	Various	Dec. 15, 1923	Various	Oct. 1, 1929/48	7	3,000 00	1,161 83
McPherson Twp., R.C.S.S., No. 0.....	Separate School	Various	Oct. 1, 1928	Various	Sept. 1, 1932/51	5 1/2	1,500 00	946 11
Merrill Twp., P.S.S. No. 1.....	Public School	Various	Sept. 1, 1931	Various	Oct. 15, 1925/44	6	3,000 00	2,315 46
Merritt Twp., P.S.S. No. 4.....	Public School	Various	Oct. 15, 1924	Various	Jan. 1, 1924/53	7	1,600 00	719 88
Merritt, Baldwin and Foster Twp., P.S.S. No. 1.....	Separate School	Various	Jan. 1, 1923	Various	Aug. 1, 1926/45	5 1/2	95,000 00	62,682 85
Morley Twp.....	Public School	Various	Various	Various	July 1, 1927/41	Various	81,200 00	53,273 51
Nakina Twp., P.S.S. No. 1.....	"	Various	Aug. 1, 1925	Various	Sept. 16, 1927	"	15,499 10	3,774 84
Nakina Twp., R.C.S.S., No. 1.....	Separate School	Various	Sept. 16, 1927	Various	Dec. 16, 1922/41	6	15,000 00	7,300 46
Nelson Twp., R.C.S.S., No. 2.....	Public School	Various	Dec. 16, 1921	Various	Nov. 1, 1923	6	6,000 00	1,651 33
New Liskard, Town of.....	Public School	Various	Nov. 1, 1923	Various	May 22, 1923/42	5 1/2	1,600 00	930 81
Newmarket Twp., P.S.S. No. 1.....	Public School	Various	May 22, 1922	Various	April 1, 1932/46	6 1/2	50,000 00	12,018 30
Norman Twp., P.S.S. No. 1.....	Public School	Various	Various	Various	April 1, 1927/41	6	14,000 00	10,080 38
O'Brien Twp., P.S.S. No. 1.....	Separate School	Various	April 1, 1931	Various	Oct. 15, 1925/49	5 1/2	1,000 00	302 13
Owens Twp., R.C.S.S., No. 1.....	Public School	Various	April 1, 1926	Various	Dec. 1, 1929	Various	5,300 00	2,754 05
Pacaud Twp., P.S.S. No. 4.....	Public School	Various	April 1, 1926	Various	Aug. 1, 1926/45	5 1/2	104,000 00	63,214 45
Pieds Twp., P.S.S. No. 2.....	Public School	Various	Oct. 15, 1924	Various	Dec. 1, 1929	5 1/2	2,500 00	1,577 65
Pringle and Gurd Twp., P.S.S. No. U3.....	"	Various	Dec. 1, 1929	Various	Aug. 1, 1926/45	6	900 00	241 93
Rainy River, Town of.....	Public School	Various	Various	Various	Dec. 1, 1930/49	6	3,700 00	87 39
Redditt Twp., P.S.S. No. 1.....	Public School	Various	Aug. 1, 1926	Various	Aug. 1, 1927/46	Various	8,000 00	2,544 19
Seward Cons. School.....	"	Various	May 5, 1922	Various	May 5, 1923/42	5 1/2	14,000 00	4,555 65
Schreiber Twp.....	"	Various	June 1, 1924	Various	June 1, 1925/54	6	11,500 00	7,421 02
Shackleton Twp., R.C.S.S. No. 1.....	Separate School	Various	Sept. 1, 1926	Various	Sept. 1, 1927/56	5 1/2	40,000 00	3,474 19
Sifton Twp., P.S.S. No. 1.....	Public School	Various	Dec. 1, 1929	Various	Dec. 1, 1930/44	6	8,000 00	28,794 20
Sioux Lookout, Town of.....	Public School	Various	Various	Various	April 28, 1926	6	2,000 00	1,012 92
Smooth Rock Falls, Town of.....	Separate School	Various	Feb. 1, 1930	Various	Feb. 1, 1931/60	Various	65,000 00	40,744 09
South River, Village of.....	Public School	Various	Oct. 19, 1921	Various	Oct. 19, 1922/41	5	29,000 00	22,052 95
Southworth and Hartman Twp., P.S.S. No. 1.....	Public School	Various	Aug. 1, 1925	Various	Dec. 1, 1925/44	6 1/2	50,000 00	42,700 00
Springer Twp., P.S.S. No. 2.....	Separate School	Various	Dec. 1, 1924	Various	Aug. 1, 1926/45	5 1/2	16,500 00	3,966 07
Striker and Cobden Twp., P.S.S., No. U2.....	Public School	Various	Various	Various	Dec. 1, 1925/44	Various	5,500 00	2,600 00
Sturgeon Falls, Town of.....	Public School	Various	1931	Various	1932/41	7	5,000 00	2,347 09
Sutherland and Nelles Twp., P.S.S. No. 2.....	Public School	Various	Aug. 25, 1923	Various	Aug. 25, 1924/43	6	2,000 00	899 82
Teck Twp., P.S.S. No. 1.....	High School	Various	Oct. 15, 1940	Various	Oct. 1, 1931/50	6	1,000 00	363 18
" and Lebel Twp.....	Separate School	Various	Various	Various	Various	6	105,000 00	67,529 47

(continued on page 58)

## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1939—(continued)

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed	Net Liability of the Province Mar. 31/39.
<b>Schools—Continued</b>							
Telkumnah Twp.....	Public School	May 15, 1925	Jan. 15, 1926/40	Annuity	5%	\$ 5,000 00	\$ 151 69
Thessalon, Town of.....	High School	Various	Various	"	Various	40,000 00	28,366 34
Timmins, Town of.....	Public School	"	"	"	"	262,000 00	127,560 72
"	High School	"	"	"	"	312,000 00	231,000 00
"	Separate School	"	"	"	"	250,000 00	151,544 35
Tisdale Twp.....	Public School	"	"	"	"	215,500 00	81,207 38
"	Continuation School	"	"	"	"	117,000 00	45,550 64
Township No. 43 (Dalton Mills).....	High School	Oct. 1, 1935	Oct. 1, 1936/45	"	6	125,000 00	92,499 87
Upsala Twp., P.S.S. No. 1.....	Public School	Nov. 1, 1929	Nov. 1, 1930/39	"	4	125,000 00	256 35
Wabigoon and Redvers Twp. (Quibell Cons. School).....	"	April 1, 1925	April 1, 1926/40	"	7	1,500 00	297 78
Wallbridge and Henvey Twp. (Byng Inlet Cons. School).....	"	Various	Various	"	6	8,000 00	4,488 31
Whitney Twp., P.S.S. No. 1.....	"	Aug. 1, 1924	Aug. 1, 1925/44	"	6	4,000 00	1,714 86
Wicksteed Twp., P.S.S. No. 1.....	"	Various	Various	"	6	15,000 00	2,617 51
Wildfield Twp., P.S.S. No. 1.....	"	June 1, 1923	June 1, 1943	Straight term	5½	35,000 00	110,751 03
Williamson and Owens Twp., R.C.S.S. No. 1.....	"	Nov. 1, 1930	Nov. 1, 1931/50	Annuity	5	4,000 00	2,844 84
Worthington Twp.....	Separate School	May 1, 1928	May 1, 1929/43	"	5½	1,300 00	553 06
Zealand Twp.....	Public School	June 15, 1929	June 15, 1930/39	"	6	1,675 00	214 67
	"	Various	Various	"	Various	11,500 00	6,228 27
<b>TOTAL (Schools).....</b>						3,920,319 29	2,342,608 35
<b>UNIVERSITIES—</b>							
University of Toronto.....	New Buildings	July 15, 1924	July 15, 1925/44	Annuity	5	124,622 10	50,756 92
"	"	Jan. 15, 1929	Jan. 15, 1930/49	"	5	799,986 65	495,681 32
"	"	July 15, 1909	July 15, 1910/49	"	4	499,965 48	221,289 64
"	"	Jan. 1, 1911	Jan. 1, 1912/51	"	4	129,998 93	61,641 16
"	Tor. Gen. Hospital	Jan. 1, 1911	Jan. 1, 1912/51	"	4	299,999 08	142,249 56
"	Hart House	April 15, 1915	April 15, 1916/55	"	4½	109,949 46	69,950 47
University of Western Ontario.....	To consolidate indebtedness, etc.	July 2, 1928	July 2, 1929/58	Serial	4½	440,000 00	353,000 00
<b>TOTAL (Universities).....</b>						2,404,521 70	1,394,569 07
<b>SUMMARY</b>							
Co-Operative Associations.....							206,320 44
Housing.....						2,876,131 57	724,955 24
Municipalities.....						826,262 62	356,544 91
Park Commissions.....						4,822,500 00	3,812,065 17
Power Commissions.....						129,400,000 00	118,449,000 00
Railways.....						18,416,205 00	16,534,205 00
Schools.....						3,920,319 29	2,342,608 35
Universities.....						2,404,521 70	1,394,569 07
<b>ADD—Coupons matured and outstanding as at March 31, 1939.....</b>							18,605 80
						162,665,940 18	143,838,873 98

†The outstanding indirect liability of the debentures so earmarked has been reduced by the amount of the cash deposited with the Province by the respective issuers of the debentures, for sinking fund purposes.



Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1938-39

Name	Page	Amount	Total
DEPARTMENT OF AGRICULTURE:		\$ c.	\$ c.
O'Neill, L. E.....	A 14	3,750 00	
".....	A 26	208 30	3,958 30
DEPARTMENT OF ATTORNEY-GENERAL:			
Hood, M. M.....	B 8	3,600 00	
".....	J 4	75 00	3,675 00
Humphries, I. A.....	B 8	7,000 00	
".....	B 32	1,000 00	8,000 00
DEPARTMENT OF EDUCATION:			
Amoss, H. E.....	C 22	4,600 00	
".....	C 21	400 00	5,000 00
Anglin, R. W.....	C 36	4,600 00	
".....	C 27	292 50	4,892 50
Beattie, L. S.....	C 38	4,200 00	
".....	C 21	400 00	
".....	C 27	30 00	4,630 00
Beecroft, W. A.....	C 26	3,000 00	
".....	C 27	126 00	3,126 00
Cameron, A. W.....	C 38	3,000 00	
".....	C 21	300 00	3,300 00
Campbell, J. D.....	C 23	4,200 00	
".....	C 27	530 67	4,730 67
Davies, N.....	C 38	4,000 00	
".....	C 21	432 00	
".....	C 27	159 50	4,591 50
DeLaporte, L. H.....	C 23	2,700 00	
".....	C 21	300 00	3,000 00
Fenwick, G. R.....	C 23	3,200 00	
".....	C 21	400 00	
".....	C 27	146 00	3,746 00
Gauthier, R.....	C 23	4,600 00	
".....	C 27	729 00	5,329 00
Gray, G. L.....	C 36	2,450 00	
".....	C 27	200 00	2,650 00
Greer, V. K.....	C 22	5,400 00	
".....	C 27	80 00	5,480 00
Hamill, A. M.....	C 38	3,800 00	
".....	C 21	400 00	
".....	C 27	90 50	4,290 50
Hooper, A. G.....	C 36	4,600 00	
".....	C 21	240 00	
".....	C 27	500 00	5,340 00
Husband, A. J.....	C 36	4,600 00	
".....	C 27	500 00	5,100 00
Karr, W. J.....	C 28	3,749 94	
".....	C 27	803 00	4,552 94

Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1938-39—Continued

Name	Page	Amount	Total
		\$ c.	\$ c.
Kerfoot, H. W.....	C 27	383 33	
".....	C 27	383 33	
			766 66
MacDougall, J. B.....	C 23	4,200 00	
".....	C 27	78 67	
			4,278 67
McKim, E. L.....	C 38	3,000 00	
".....	C 21	300 00	
			3,300 00
Moon, A. M.....	C 38	4,000 00	
".....	C 21	300 00	
".....	C 27	237 00	
			4,537 00
Rendall, S. D.....	C 23	4,300 00	
".....	C 21	400 00	
			4,700 00
Rogers, G. F.....	C 36	6,000 00	
".....	C 27	407 00	
			6,407 00
Rutherford, F. S.....	C 38	4,800 00	
".....	C 27	637 50	
			5,437 50
Wallace, R. H.....	C 36	4,200 00	
".....	C 27	447 00	
			4,647 00
Walton, G. A.....	C 11	2,000 00	
".....	C 12	72 80	
			2,072 80
DEPARTMENT OF HEALTH:			
Berry, A. E.....	E 21	4,600 00	
".....	C 21	96 00	
			4,696 00
Kolhi, T. A.....	E 15	1,000 00	
".....	E 26	1,850 00	
".....	C 21	36 00	
			2,886 00
McKay, A. L.....	E 16	4,600 00	
".....	C 21	48 00	
			4,648 00
Myers, C. R.....	E 26	1,500 00	
".....	C 21	216 00	
			1,716 00
Phair, J. T.....	E 12	5,500 00	
".....	C 21	400 00	
			5,900 00
Power, M.....	E 12	2,550 00	
".....	C 21	300 00	
			2,850 00
Vrooman, L. W.....	E 14	1,500 00	
".....	C 21	300 00	
			1,800 00
DEPARTMENT OF LEGISLATION:			
Harvey, W. G. W.....	J 4	1700 00	
".....	J 3	800 00	
			2,500 00
DEPARTMENT OF PRIME MINISTER:			
Foster, C. J.....	N 5	4,000 00	
".....	N 7	400 00	
			4,400 00
Petley, H.....	N 7	1,900 00	
".....	J 3	400 00	
			2,300 00
DEPARTMENT OF PROVINCIAL SECRETARY:			
Venables, A. E.....	P 7	1,700 00	
".....	E 16	477 67	
".....	N 5	6 00	
			2,183 67

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EXPENDITURE

IN DETAIL BY

DEPARTMENTS

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PART A

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DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1938-39

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**PART A—DEPARTMENT OF AGRICULTURE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	10	19,800	00		18,925	00	875 00
Travelling Expenses.....	10	2,000	00		1,966	39	33 61
Maintenance.....	10	3,000	00		1,788	34	1,211 66
<b>Provincial Zoologist:</b>							
Salaries, Travelling Expenses, Services, Equipment and Repairs.....	10	11,000	00		8,137	68	2,862 32
Services and Expenses re-Agricultural Work, etc.....	10	50,000	00		33,327	10	16,672 90
Administration, etc., of Corn Borer Control, etc.....	11	7,000	00		6,778	33	221 67
Expenses of Exhibits, etc.....	11	5,000	00		1,768	05	3,231 95
Inspection of Apiaries.....	11	10,000	00		9,501	59	498 41
Removal Expenses of Officials.....	11	1,000	00		947	04	52 96
<b>Grants:</b>							
Royal Agricultural Winter Fair Association.....	11	25,000	00		25,000	00	
Ontario Provincial Winter Fair.....	11	8,000	00		8,000	00	
Ottawa Winter Fair.....	11	8,000	00		8,000	00	
Occasioned by Unassessable Crown Lands.....	11	1,675	00		1,040	69	634 31
Ontario Experimental Union.....	11	1,000	00		1,000	00	
City of Toronto re Horse Stables in Exhibition Park.....	11	26,300	00		26,300	00	
Royal Winter Fair Association.....	11	35,000	00		35,000	00	
World's Poultry Congress.....	11	300	00		300	00	
<b>Main Office.....</b>	..	214,075	00		187,780	21	26,294 79
<b>Statistics and Publications Branch:</b>							
Salaries.....	11	11,650	00		10,430	58	1,219 42
Travelling Expenses.....	12	600	00		344	54	255 46
Maintenance.....	12	800	00	200 00	982	12	17 88
<b>Statistics and Publications Branch.....</b>	..	13,050	00	200 00	11,757	24	1,492 76

## Agricultural and Horticultural Societies Branch:

Salaries .....	12	13,675 00			10,534 50	3,140 50
Travelling Expenses .....	12	3,500 00			2,303 09	1,196 91
Maintenance .....	12	2,500 00			2,362 78	137 22
Judges' Services, Travelling and Other Expenses .....	12	3,100 00			3,057 71	42 29
Meetings .....	12	2,000 00			1,757 26	242 74
Field Crop Competitions, Prizes and Expenses .....	12	5,000 00		1,000 00	5,860 90	139 10
Special Prizes, Provincial Plowing Match .....	12	700 00			700 00	
Grants:						
Under Section 22, Subsection 1 (a) to (g) inclusive.	13	65,000 00			64,815 00	185 00
To Indemnify Societies Suffering from Rainy Weather or Fire .....	13	10,000 00			7,575 69	2,424 31
To Encourage Local Plowing Matches .....	13	6,500 00			6,486 32	13 68
Under Horticultural Societies Act .....	13	9,000 00			8,778 53	221 47
Special under Section 23 .....	13	4,000 00			4,000 00	
Agricultural Societies notwithstanding Provisions of the Act .....	13	1,000 00			940 00	60 00
Ontario Plowmen's Association .....	14	300 00			300 00	
Ontario Vegetable Growers' Association .....	14	450 00			450 00	
Ontario Horticultural Association .....	14	200 00			200 00	
				1,000 00		7,803 22
Agricultural and Horticultural Societies Branch.	..	126,925 00			120,121 78	
Live Stock Branch:						
Salaries .....	14	17,325 00			15,325 00	2,000 00
Travelling Expenses .....	14	4,000 00			2,850 36	1,149 64
Maintenance .....	14	1,500 00			1,480 68	19 32
Educational and Demonstration Work .....	14	35,000 00			14,297 24	20,702 76
Expenses re T.B. Testing Work .....	14	20,000 00			18,265 98	1,734 02
Services and Expenses re Stallion Enrolment Act .....	14	16,000 00			14,561 99	1,438 01
Grants:						
Canadian Hunter, Saddle and Light Horse Improvement Society .....	15	750 00			750 00	
Ontario Horse Breeders' Association .....	15	750 00			750 00	
Ontario Cattle Breeders' Association .....	15	750 00			750 00	
Prince of Wales Prize .....	15	50 00			40 00	10 00
Live Stock Branch.		96,125 00			69,071 25	27,053 75
Institutes Branch:						
Salaries .....	15	22,825 00			18,680 31	4,144 69
Travelling Expenses .....	15	2,000 00			1,479 33	520 67

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Institutes Branch—Continued							
Maintenance.....	15	1,200	00		1,119	76	80 24
Services, Travelling, Equipment, Grants, etc.....	15	53,500	00		52,288	94	1,211 06
Institutes Branch.....	..	79,525	00		73,568	34	5,956 66
Dairy Branch:							
Salaries.....	15	7,900	00		6,050	03	1,849 97
Travelling Expenses.....	15	1,800	00		759	75	1,040 25
Maintenance.....	16	1,000	00		922	54	77 46
Dairy Instruction, Inspection, etc.....	16	122,400	00		113,812	43	8,587 57
Dairy Branch.....	..	133,100	00		121,544	75	11,555 25
Milk Control Board of Ontario:							
Salaries.....	17	19,325	00		17,705	25	1,619 75
Allowances to Members of the Board.....	17	3,600	00		572	50	3,027 50
Travelling Expenses.....	17	4,000	00		2,495	32	1,504 68
Maintenance.....	17	2,000	00		1,341	37	658 63
Services and Expenses re Administration, etc., of the Milk Control Act.....	17	25,300	00		22,934	27	2,365 73
Milk Control Board of Ontario.....	..	54,225	00		45,048	71	9,176 29
Fruit Branch:							
Salaries.....	18	7,550	00	1,000 00	8,550	00	.....
Travelling Expenses.....	18	2,000	00		155	19	1,844 81
Maintenance.....	18	1,000	00		762	32	237 68
Fruit Work, including expenditure under The Plant Diseases Act, etc.....	18	24,000	00		13,751	67	10,248 33
Grants:							
Fruit Growers' Association of Ontario.....	18	800	00		800	00	.....
Entomological Society of Ontario.....	18	350	00		350	00	.....



<b>Pre-Cooling Station, Brighton:</b>					
Salaries ..	200 00	.....	.....	.....	200 00
Equipment, Services and Expenses	4,600 00	.....	.....	.....	1,863 28
Horticultural Experiment Station, Vineland:					
Salaries 19	41,274 00	.....	.....	.....	1,323 40
Services, Travelling and Other Expenses.....	22,000 00	.....	.....	.....	55
Fruit Branch ..	103,774 00	.....	.....	.....	15,718 05
<b>Agricultural Representatives Branch:</b>					
Salaries 19	16,800 00	.....	.....	.....	4,208 11
Travelling Expenses 20	3,000 00	.....	.....	.....	1,024 55
Maintenance .. 20	3,000 00	.....	.....	.....	624 26
County Offices:					
Agricultural Representative Work, Services, Ex-					
penses and Equipment .. 20	330,000 00	.....	.....	.....	24,887 90
Grant to Canadian Council on Boys' and Girls' Club					
Work .. 25	1,750 00	.....	.....	.....	.....
Agricultural Representatives Branch ..	354,550 00	.....	.....	.....	30,744 85
<b>Crop, Seeds and Weeds Branch:</b>					
Salaries .. 25	11,625 00	.....	.....	.....	3,750 00
Travelling Expenses 25	4,000 00	.....	.....	.....	1,576 95
Maintenance .. 25	1,200 00	.....	.....	.....	538 00
Demonstrations, Purchase of Seed and Equipment					
Services, etc., Enforcement of The Weed Control					
Act and Crop Improvement Work .. 25	18,000 00	.....	.....	.....	1,901 35
Subventions:					
Seed Cleaning Plants .. 25	3,000 00	.....	.....	.....	557 87
Freight on Agricultural Lime .. 25	3,000 00	.....	.....	.....	422 34
Grants:					
District and County Seed Fairs and Seed Growers'					
Associations .. 25	1,500 00	.....	.....	.....	275 00
Crops, Seeds and Weeds Branch ..	42,325 00	.....	.....	.....	9,021 51
<b>Co-operation and Markets Branch (Commissioner of Market- ing):</b>					
Salaries .. 26	16,325 00	.....	.....	.....	2,754 20
Travelling Expenses .. 26	3,000 00	.....	.....	.....	1,819 30
Maintenance .. 26	1,100 00	.....	.....	.....	213 14
					886 86

PART A—DEPARTMENT OF AGRICULTURE—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Co-operation and Markets Branch (Commissioner of Marketing)—Continued							
Services and Expenses re Ontario Marketing Act	26	12,000 00			9,563 03		2,436 97
Loans in Accordance with The Co-operative Marketing Loan Act	26		25,000 00			5,000 00	20,000 00
Co-operation and Markets Branch	..	32,425 00	25,000 00		25,201 39	5,000 00	27,223 61
Kemptville Agricultural School:							
General Office:							
Salaries	26	10,675 00			10,342 39		332 61
Expenses	26	12,500 00		405 00	12,904 51		49
Repairs and Alterations	27	5,000 00			4,923 46		76 54
All Divisions:							
Salaries, Wages, Travelling Expenses and General Expenses	27	56,817 00			56,600 61		216 39
Eastern Dairy School Division:							
Salaries	28	3,000 00			3,000 00		
Maintenance, Equipment, Travelling and Other Expenses	28	2,000 00			1,984 78		15 22
Kemptville Agricultural School	..	89,992 00		405 00	89,755 75		641 25
Ontario Veterinary College, Guelph:							
Salaries	29	40,600 00		861 27	41,461 27		
Fuel, Light, Water, etc., and Contingencies	29	9,500 00			7,932 30		1,567 70
Scholarships and Prizes	29	150 00			148 66		1 34
Research, Investigation and Extension Work, etc.	29	11,000 00			8,116 89		2,883 11
Ontario Veterinary College, Guelph	..	61,250 00		861 27	57,659 12		4,452 15

Western Ontario Experimental Farm, Ridgeway:		30	13,925 00			13,200 00	725 00
Salaries.....		30	12,000 00			11,942 29	57 71
Purchase of Stock and Equipment, etc.....		30	2,000 00			1,984 54	15 46
Repairs and Alterations.....							
Agricultural School:							
Salaries, Travelling Expenses, Supplies and Equip- ment.....		30	4,000 00			2,925 19	1,074 81
Western Ontario Experimental Farm, Ridgeway:		..	31,925 00			30,052 02	1,872 98
Demonstration Farm, New Liskeard:							
Salaries.....		30	1,600 00	820 00		2,382 62	37 38
Maintenance, Wages, Equipment and Miscellaneous Expenses.....		30	10,500 00	37 00		10,527 37	9 63
Demonstration Farm, New Liskeard.....		..	12,100 00	857 00		12,909 99	47 01
Demonstration Farm, Hearst:							
Salaries.....		31	1,200 00			100 00	1,100 00
Maintenance, Wages, Equipment and Miscellaneous Expenses.....		31	4,300 00	3,500 00		7,790 30	9 70
Demonstration Farm, Hearst.....		..	5,500 00	3,500 00		7,890 30	1,109 70
Northern Ontario Branch:							
Salaries.....		31	11,150 00			10,276 16	873 84
Expenses of Fieldman.....		31	1,750 00			906 78	843 22
Purchase of Seed Grain and Seed Potatoes.....		31	60,000 00			31,401 02	28,598 98
Assistance to Creameries.....		32	1,000 00			750 00	250 00
Purchase of Cattle.....		..	1,000 00				1,000 00
Equipment and Contingencies.....		32	1,200 00	150 00		1,342 52	7 48
Settlers' Loans re Power of Sale or Sales Proceedings.....		32	1,500 00			156 20	1,343 80
Northern Ontario Branch.....		..	77,600 00	150 00		44,832 68	32,917 32
Ontario Agricultural College, Guelph:							
General Offices:							
Salaries.....		32	74,700 00			72,229 84	2,470 16
Expenses.....		33	210,440 00	19,400 00		229,630 10	209 90

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Ontario Agricultural College, Guelph—Continued							
All Divisions:							
Salaries.....	36	350,874	00		318,640	64	32,233 36
Expenses.....	40	176,950	00		167,732	74	9,217 26
Ontario Agricultural College, Guelph.....	..	812,964	00	19,400	788,233	32	44,130 68
Supply Bill .....	..	2,341,430	00	27,373 27	2,131,591	44	257,211 83
Statutory:							
Minister's Salary.....	42				8,000	00	
Seed Grain Subsidy Act.....	42				3,023	15	
Statutory.....	..				11,023	15	
Department of Agriculture.....	..				2,142,614	59	5,000 00

## SUMMARY

Department of Agriculture		Page	Ordinary		Capital		Total	
			\$	c.	\$	c.	\$	c.
Main Office.....		10-11	187,780	21			187,780	21
Statistics and Publications Branch.....		11-12	11,757	24			11,757	24
Agricultural and Horticultural Societies Branch.....		12-14	120,121	78			120,121	78
Live Stock Branch.....		14-15	69,071	25			69,071	25
Institutes Branch.....		15	73,568	34			73,568	34
Dairy Branch.....		15-17	121,544	75			121,544	75
Milk Control Board of Ontario.....		17-18	45,048	71			45,048	71
Fruit Branch.....		18-19	89,055	95			89,055	95
Agricultural Representatives Branch.....		19-25	323,805	15			323,805	15
Crops, Seeds and Weeds Branch.....		25	33,303	49			33,303	49
Co-operation and Markets Branch (Commissioner of Marketing).....		26	25,201	39	5,000	00	30,201	39
Kemptville Agricultural School.....		26-28	89,755	75			89,755	75
Ontario Veterinary College, Guelph.....		29	57,659	12			57,659	12
Western Ontario Experimental Farm, Ridgetown.....		30	30,052	02			30,052	02
Demonstration Farm, New Liskeard.....		30-31	12,909	99			12,909	99
Demonstration Farm, Hearst.....		31	7,890	30			7,890	30
Northern Ontario Branch.....		31-32	44,832	68			44,832	68
Ontario Agricultural College, Guelph.....		32-42	788,233	32			788,233	32
Statutory.....		42	11,023	15			11,023	15
Total.....		..	2,142,614	59	5,000	00	2,147,614	59
Deduct—Transferred to Loans and Special Funds (see Part U).....		..			5,000	00		
Department of Agriculture.....		..	2,142,614	59			2,142,614	59

## DEPARTMENT OF AGRICULTURE

Hon. P. M. Dewan, Minister, 12 months (Statutory, see page A 42)

## MAIN OFFICE

## Salaries (\$18,925.00)

## Permanent

Reek, W. R.	Deputy Minister	12 months	5,000 00
Fry, M.	Secretary to Minister	"	2,000 00
Goodwins, S.	Clerk, Group 1	"	1,500 00
Knowles, B.	Senior Clerk Stenographer	"	1,400 00
Martin, M. S.	Accountant, Group 3	"	2,100 00
McDonald, B.	Secretarial Stenographer	"	1,800 00
Nagle, N.	Clerk Stenographer, Group 1	"	1,400 00
Palmer, F. M.	Senior Clerk Stenographer	"	1,400 00
Puttick, C.	Clerk Typist, Group 1	"	1,200 00
Redden, E. D.	Clerk Stenographer, Group 1	"	1,125 00

## Travelling Expenses (\$1,966.39)

Hon. P. M. Dewan, 950.00; W. R. Reek, 1,016.39	1,966 39
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## Maintenance (\$1,788.34)

Grand & Toy, Ltd., 130.35; King's Printer, 861.11;—Car tickets, 3.00; newspapers and periodicals, 76.13; telegrams, 86.98; telephone, 486.34; accounts under \$100, 144.43	1,788 34
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## Provincial Zoologist, Salaries, Equipment, etc. (\$8,137.68)

Stevenson, L.	Provincial Zoologist	12 months	3,800 00
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## Travelling Expenses:

J. L. Jones, 19.73; L. Stevenson, 826.95	846 68
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## Miscellaneous:

Bond Hardware Co., Ltd., 319.18; Central Scientific Company of Canada, Ltd., 202.02; Eastman Photographic Stores, Ltd., 108.63; King's Printer, 589.66; B. Lovett, 178.75; Pay List, wages of men, 499.25; R. Stewart, Ltd., 455.94;—Express and freight, 6.35; postage, 23.00; accounts under \$100, 1,108.22	3,491 00
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## Services and Expenses in Connection with Agricultural Work, etc. (\$33,327.10)

## Salaries (\$4,285.00):

## Permanent:

Love, P. F.	Editor of Publications	12 months	2,000 00
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## Temporary:

Gorsline, F. H.	Field Man, Group 2	"	1,500 00
Hay, J. C.	Assistant Law Clerk	6 "	785 00

## Services and Expenses:

A. W. Baker, expenses, 130.34; L. Caesar, expenses, 47.96; P. A. Fisher, expenses, 29.75; S. Goodwins, expenses, 26.85; F. H. Gorsline, expenses, 859.53; J. C. Hay, expenses, 6.60; P. F. Love, expenses, 166.71; R. J. McCormick, services, 232.50; expenses, 495.70; M. C. McPhail, expenses, 21.46; S. Reddick, services, 27.50; expenses 22.70; Sundry Persons, attending Seed Growers' meeting, 182.43	2,250 03
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## Advertising:

Farmer Magazine, 112.00; B. M. Pearce, 685.00; Sundry Newspapers, 450.27	1,247 27
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## Grants and Prizes:

College Royal, 94.50; Eastern Canada Conference, Ontario's share of expenses, 429.48; Kemptville Agricultural Royal, 48.00; Ontario Cream Patrons' Association, 1,500.00; Ontario Brotherhood of Threshermen, 200.00	2,271 98
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## Miscellaneous:

R. T. Amos, 800.00; Calder Motor Sales, 375.00; Canadian Horticulture & Home Magazine, 132.54; Canadian Society of Technical Agriculturists, 119.50; Canadian	
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## Main Office—continued

## Services and Expenses, etc.—Continued

## Miscellaneous—Continued

Press Clipping Service, 289.93; Deloro Smelting & Refining Co., Ltd., 567.75; S. A. Hayden, 276.20; King's Printer, 19,566.28; E. S. Marr, 111.86; J. T. Richard, 200.00; E. Sheppard, services as caretaker, 115.20;—Cartage, express and freight, 100.19; newspapers and periodicals, 81.80; telephone, 29.91; accounts under \$100, 506.66..... 23,272 82

**Administration and Enforcement of The Corn Borer Control  
under The Plant Diseases Act (\$6,778.33)**

Counties:—Brant, 102.50; Durham and Northumberland, 219.90; Elgin, 456.00; Essex, 1,441.60; Haldimand, 107.50; Halton, 240.88; Huron, 152.85; Kent, 1,590.88; Lambton, 270.13; Lincoln, 191.45; Middlesex, 292.75; Norfolk, 159.78; Ontario, 142.48; Oxford, 67.50; Peel, 111.00; Perth, 62.50; Waterloo, 138.55; Welland, 177.25; Wellington, 132.25; Wentworth, 135.45; York, 537.13..... 6,730 33

Township of Pelce Island..... 48 00

**Expenses of Exhibits of Grain, Fruit, Vegetables, and Other Products  
at Exhibitions (\$1,768.05)**

## Services and Expenses:

J. M. Guthrie, services, 70.00; expenses, 14.80; W. E. Maynard, services, 40.00; expenses, 37.10; E. L. Muir, services, 50.00; expenses, 40.00; J. Schermerhorn, services, 40.00; expenses, 9.90; A. Smith, services, 50.00; expenses, 67.66; L. M. Webster, services, 50.00; expenses, 35.95..... 505 41

## Miscellaneous:

Canadian National Exhibition, 1,094.25;—accounts under \$100, 168.39..... 1,262 64

**Inspection of Aplarles (\$9,501.59)**

## Services and Expenses:

Sundry Inspectors, services, 4,164.50; expenses, 4,760.89..... 8,925 39

## Miscellaneous:

King's Printer, 168.60;—Postage, 301.60; accounts under \$100, 106.00..... 576 20

**Removal Expenses of Officials in the Public Service (\$947.04)**

J. L. Baker, 74.37; C. D. Gardner, 31.59; J. A. Goldie, 93.43; L. H. Hanlan, 65.00; C. E. Lackner, 40.00; I. MacLeod, 105.70; M. C. McPhail, 107.75; E. Mighton, 70.00; A. D. Runions, 94.20; J. C. Shearer, 190.00; E. H. White, 75.00..... 947 04

**Grants (\$104,640.69)**

Royal Agricultural Winter Fair Association..... 25,000 00

Ontario Provincial Winter Fair..... 8,000 00

Ottawa Winter Fair..... 8,000 00

## Occasioned by Unassessable Crown Lands:

MacDonald Consolidated School..... 483 00

Ridgetown Public School..... 177 05

Union Schools Nos. 1 and 2, Clinton and Louth..... 380 64

1,040 69

Ontario Experimental Union..... 1,000 00

City of Toronto, re Horse Stables in Exhibition Park (1935-1952)..... 26,300 00

Royal Winter Fair Association, as authorized by Order-in-Council, dated August 14th, 1925 (1927-1943)..... 35,000 00

World's Poultry Congress..... 300 00

Main Office..... \$187,780 21

**STATISTICS AND PUBLICATIONS BRANCH**

**Salaries (\$10,430.58)**

Permanent

Symons, S. H. H.....	Principal Clerk.....	12 months	2,100 00
Engelter, N. C.....	Senior Clerk.....	"	1,800 00
Gale, C. J.....	Clerk, Group 1.....	"	1,400 00
Hall, W. R.....	" " 3.....	"	1,050 00

## Statistics and Publications Branch—Continued

## Salaries, Permanent—Continued

McDevitt, J. J.	Clerk, Group 3	12 months	1,050 00
Tuck, E. M.	" " 2	"	1,050 00
Wagner, V.	Clerk Stenographer, Group 1	"	1,050 00

## Temporary

Gordon, J. B.	Clerk, Group 3	1 $\frac{3}{4}$ months	138 00
Riach, M. C.	" " 3	8 $\frac{4}{5}$ "	792 58

## Travelling Expenses (\$344.54)

J. J. McDevitt, 8.05; S. H. H. Symons, 336.49	344 54
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## Maintenance (\$982.12)

King's Printer, 752.32;—Cartage, express and freight, 5.70; newspapers and periodicals, 9.00; telegrams, 22.08; telephone, 41.66; accounts under \$100, 151.36.	982 12
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Statistics and Publications Branch..... \$11,757 24

## AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

## Salaries (\$10,534.50)

## Permanent

Carroll, J. A.	Superintendent	12 months	3,750 00
Andrews, D. H.	Clerk, Group 1	"	1,200 00
Clark, J. F.	Lecturer in Horticulture	"	2,300 00
McArthur, O.	Senior Clerk Stenographer	"	1,400 00
Shields, A. F.	Office Boy	"	750 00
Wickware, O.	Clerk Stenographer, Group 1	"	1,050 00

## Temporary

Park J.	Clerk, Group 2	1 month	84 50
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## Travelling Expenses (\$2,303.09)

D. H. Andrews, 20.25; J. A. Carroll, 923.82; J. F. Clark, 1,229.22; O. McArthur, 19.60; G. Rush, 93.45; A. F. Shields, 16.75	2,303 09
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## Maintenance (\$2,362.78)

King's Printer, 2,057.02;—Car tickets, 5.00; cartage and express, 21.42; newspapers and periodicals, 21.20; telegrams, 19.18; telephone, 69.78; accounts under \$100, 169.18	2,362 78
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## Judges' Services, Travelling and Other Expenses (\$3,057.71)

Sundry Judges, services, 962.50; expenses, 2,095.21	3,057 71
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## Horticultural, Agricultural and Vegetable Growers' Meetings at the Direction of the Department, Investigations and Unforeseen Expenditures (\$1,757.26)

Sundry Judges, travelling expenses	1,730 76
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## Miscellaneous:

Canadian Passenger Association, 16.50; F. Wilkinson, 10.00	26 50
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## Field Crop Competitions, Prizes and Miscellaneous Expenses, including Transportation and Other Expenses of Exhibits at Exhibitions (\$5,860.90)

Prizes:—Sundry Persons	4,320 73
Services and Expenses:—Sundry Persons, services, 697.50; expenses, 676.15	1,373 65
Miscellaneous:—Cartage and express, 147.85; accounts under \$100, 18.67	166 52

## Special Prizes, Provincial Plowing Match (\$700.00)

Ontario Plowmen's Association	700 00
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## Agricultural and Horticultural Societies Branch—Continued

**Grants under Section 22, Subsection 1 (a) to (g) inclusive (\$64,815.00)**

Sundry Societies in:—Algoma, 1,214.00; Brant, 916.00; Bruce, 2,206.00; Carleton, 1,959.00; Cochrane, 485.00; Dufferin, 901.00; Dundas, 348.00; Durham, 859.00; Elgin, 1,311.00; Essex, 2,173.00; Frontenac, 904.00; Glengarry, 438.00; Grenville, 605.00; Grey, 2,665.00; Haldimand, 452.00; Haliburton, 434.00; Halton, 944.00; Hastings, 1,910.00; Huron, 1,700.00; Kenora, 768.00; Kent, 933.00; Lambton, 1,632.00; Lanark, 1,356.00; Leeds, 365.00; Lennox and Addington, 808.00; Lincoln, 534.00; Manitoulin, 988.00; Middlesex, 1,753.00; Muskoka, 1,415.00; Nipissing, 227.00; Norfolk, 1,223.00; Northumberland, 1,213.00; Ontario, 1,078.00; Oxford, 2,173.00; Parry Sound, 2,526.00; Peel, 1,450.00; Perth, 1,878.00; Peterborough, 1,996.00; Prescott, 573.00; Prince Edward, 333.00; Rainy River, 1,086.00; Renfrew, 1,480.00; Russell, 480.00; Simcoe, 2,746.00; Stormont, 565.00; Sudbury, 602.00; Temiskaming, 600.00; Thunder Bay, 1,256.00; Victoria, 1,398.00; Waterloo, 1,658.00; Welland, 875.00; Wellington, 1,860.00; Wentworth, 774.00; York, 1,789.00.....	64,815 00
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**To Indemnify Societies Suffering from Rainy Weather or Fire, to be paid in  
in Accordance with R.S.O. 1937, Chap. 81, Section 22,  
Subsections 2 and 3 (\$7,575.69)**

Sundry Societies in:—Algoma, 347.02; Dundas, 354.50; Durham, 136.41; Elgin, 94.89; Frontenac, 500.00; Grey, 158.43; Haliburton, 98.02; Hastings, 357.71; Huron, 272.25; Kent, 306.54; Lanark, 71.74; Leeds, 402.24; Lincoln, 208.99; Middlesex, 147.56; Muskoka, 38.91; Northumberland, 95.47; Ontario, 500.00; Peel, 139.92; Perth, 837.14; Prescott, 155.72; Renfrew, 645.48; Simcoe, 874.22; Welland, 329.32; Wellington, 438.08; Wentworth, 65.13.....	7,575 69
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**To Encourage Local Plowing Matches to be Paid in Grants or Otherwise  
as may be Approved by the Lieutenant-Governor in Council (\$6,486.32)**

Sundry Societies in:—Algoma, 200.00; Brant, 125.00; Bruce, 100.00; Carleton, 68.37; Dufferin, 50.00; Dundas, 50.00; Durham, 50.00; Elgin, 50.00; Frontenac, 50.00; Glengarry, 75.00; Grenville, 75.00; Grey, 397.63; Haldimand, 125.00; Halton, 75.00; Hastings, 50.00; Huron, 100.00; Kenora, 10.50; Kent, 185.00; Lambton, 86.00; Lanark, 23.50; Leeds, 75.00; Lennox and Addington, 49.50; Lincoln, 100.00; Manitoulin, 17.00; Middlesex, 100.50; Muskoka, 40.75; Nipissing, 75.00; Norfolk, 50.00; Ontario, 108.50; Oxford, 75.00; Peel, 50.00; Perth, 121.75; Peterborough, 60.50; Prescott, 100.00; Russell, 173.00; Simcoe, 223.50; Stormont, 50.00; Sudbury, 43.00; Thunder Bay, 50.00; Temiskaming, 17.50; Victoria, 64.50; Waterloo, 200.00; Welland, 50.00; Wellington, 100.00; Wentworth, 100.00; York, 175.00.....	4,216 00
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## Services and Expenses:

Sundry Judges and Demonstrators, services, 972.50; expenses, 1,297.82.....	2,270 32
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**Grants under Horticultural Societies Act (\$8,778.53)**

Sundry Societies in:—Algoma, 59.90; Brant, 165.85; Bruce, 270.26; Carleton, 290.72; Cochrane, 180.86; Dundas, 95.12; Durham, 72.50; Elgin, 141.42; Essex, 91.74; Frontenac, 95.21; Glengarry, 26.10; Grenville, 41.54; Grey, 171.39; Haldimand, 58.36; Halton, 195.75; Hastings, 56.72; Huron, 188.12; Kent, 654.21; Lambton, 273.04; Lanark, 131.32; Leeds, 94.83; Lennox, 19.01; Lincoln, 106.23; Manitoulin, 57.54; Middlesex, 246.02; Muskoka, 103.86; Norfolk, 72.88; Northumberland, 43.28; Ontario, 86.35; Oxford, 307.97; Parry Sound, 40.65; Peel, 107.45; Perth, 313.91; Peterborough, 58.00; Prescott, 66.09; Rainy River, 40.79; Renfrew, 201.08; Russell, 40.89; Simcoe, 404.63; Stormont, 82.63; Sudbury, 25.47; Temiskaming, 136.01; Thunder Bay, 65.08; Victoria, 162.85; Waterloo, 697.78; Welland, 373.21; Wellington, 379.37; Wentworth, 223.78; York, 960.76.....	8,778 53
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**Special Grants under Section 23 (\$4,000.00)**

Canadian National Exhibition.....	2,000 00
Central Canada Exhibition.....	1,017 00
Western Fair Association.....	983 00

**Grants to Agricultural Societies notwithstanding Provisions of  
Agricultural Societies Act (\$940.00)**

Sundry Societies.....	940 00
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## Agricultural and Horticultural Societies Branch—Continued

**Grants (\$950.00)**

Ontario Plowmen's Association.....	300 00
Ontario Vegetable Growers' Association.....	450 00
Ontario Horticultural Association.....	200 00

Agricultural and Horticultural Societies Branch . . . . . \$120,121 78

## LIVE STOCK BRANCH

**Salaries (\$15,325.00)**

## Permanent

O'Neill, L. E.	Director	12 months	3,750 00
Bromley, D. V.	Senior Clerk Stenographer	"	1,300 00
Gardhouse, C.	"	"	1,500 00
Graham, R. H.	Field man, Group 2	"	2,100 00
Hamlett, J.	Clerk Typist, Group 1	"	1,050 00
Hutton, G. S.	Office Boy	"	900 00
Martin, B. N.	Clerk Typist, Group 1	"	975 00
Roberts, F. B.	Filing Clerk, Group 1	"	1,050 00
Watson, W. P.	Field Man, Group 1	"	2,700 00

**Travelling Expenses (\$2,850.36)**

R. H. Graham, 845.87; G. S. Hutton, 55.55; L. E. O'Neill, 712.83; W. P. Watson, 1,236.11..... 2,850 36

**Maintenance (\$1,480.68)**

King's Printer, 1,274.77;—Express, 15.62; newspapers and periodicals, 27.48; telegrams, 19.80; telephone, 96.61; accounts under \$100, 46.40.....	1,480 68
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**Educational and Demonstration Work (\$14,297.24)**

## Grants:

Exhibitions and Fairs.....	1,096 00
Horse and Cattle Shows.....	2,763 30
Poultry Associations.....	947 50
Associations Holding Sales of Pure Bred Stock.....	1,448 00

Prizes:

Bacon Litter Competitions . . . . .	38 00
Boys' Club Work . . . . .	2,469 33

## Judging, etc.

Sundry Persons, services, 369.00; expenses, 292.70.....	661 70
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Miscellaneous:

Dominion Regalia Co., Ltd.,	136.62;	Hotel Carls-Rite Co.,	105.05;	King's Printer,	199.61;	Sundry Persons, purchase of stock,	3,710.05;	Woodstock Farmers Co-operative Association, Ltd.,	354.75	—Car tickets,	9.07;	cargate and freight,	2,054.73;	accounts under \$100,	295.02	6,864 90
Less: Dominion Government Refunds, proportion of express and trucking charges																1,991 49
																<u>4,873 41</u>

**Expenses in Connection with Tuberculosis Testing Work (\$18,265.98)**

Department of Agriculture, Ottawa.....	18,265 98
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**Services and Expenses re Administration of Stallion Enrolment Act, etc. (\$14,561.99)**

Inspectors, services, 1,900.00; expenses, 1,465.07.....	3,365 07
Premiums for Pure Bred Stallions—Sundry Persons, 11,090.00; less refund G. Arnold (1937-38), 34.70.....	11,055 30
Miscellaneous:—Commissioner of Police for Ontario, 89.52; C. W. A. Marion, 52.10.....	141 62

## Live Stock Branch—Continued

## Grants (\$2,290.00)

Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00
Ontario Horse Breeders' Association.....	750 00
Ontario Cattle Breeders' Association.....	750 00
Prince of Wales Prize.....	40 00

Live Stock Branch..... \$69,071 25

## INSTITUTES BRANCH

## Salaries (\$18,680.31)

## Permanent

Clarke, M. A.....	Superintendent.....	3 months	650 06
McDermand, B. C.....	".....	8 "	2,100 00
Brodie, I. W.....	Clerk, Group 1.....	12 "	1,600 00
Eadie, F. P.....	Field Assistant.....	"	2,000 00
Hamilton, A. M.....	Clerk Stenographer, Group 1.....	"	1,050 00
Harvey, S. T.....	Clerk, Group 3.....	"	1,125 00
Hopkins, E.....	Field Assistant.....	"	1,600 00
Keeling, M.....	Clerk Stenographer, Group 2.....	"	900 00
Powell, M. V.....	Organizer and Lecturer.....	"	1,500 00
Slicter, E.....	Field Assistant.....	"	1,900 00
Wilkie, J. S.....	Clerk Stenographer, Group 1.....	"	1,200 00

## Temporary

Collins, E. M.....	Field Assistant.....	12 months	1,500 00
Gray, G. A.....	".....	"	1,500 00
Park, J.....	Clerk, Group 2.....	2/3 "	55 25

## Travelling Expenses (\$1,479.33)

F. P. Eadie, 483.29; M. A. Clarke, 220.86; S. T. Harvey, 42.37; M. Keeling, 2.40; B. C. McDermand, 240.46; N. McKibbin Agency, 11.40; M. V. Powell, 468.65; J. S. Wilkie, 3.90;—Car tickets, 6.00.....	1,479 33
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## Maintenance (\$1,119.76)

King's Printer, 795.11;—Express, 82.15; newspapers and periodicals, 75.60; tele- grams, 27.92; telephone, 107.15; accounts under \$100, 31.83.....	1,119 76
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## Services, Travelling, Equipment, Grants and Other Expenses (\$52,288.94)

Grants: Sundry Women's Institutes.....	6,191 00
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Sundry Lecturers: Services, 26,101.00; expenses, 16,593.58.....	42,694 58
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Miscellaneous: Department of Labour, 436.19; T. Eaton Co., Ltd., 241.73; King's Printer, 2,280.51;—Accounts under \$100, 444.93.....	3,403 36
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Institutes Branch..... \$73,568 34

## DAIRY BRANCH

## Salaries (\$6,050.03)

## Permanent

Lackner, C. E.....	Director.....	7 months	1,750 03
Netterfield, H.....	Clerk, Group 2.....	12 "	1,200 00
Nicholson, L.....	Senior Clerk Stenographer.....	"	1,300 00

## Temporary

Barr, G. H.....	Director.....	6 months	1,800 00
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## Travelling Expenses (\$759.75)

G. H. Barr, 360.35; C. E. Lackner, 399.40.....	759 75
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## Dairy Branch—Continued

## Maintenance (\$922.54)

King's Printer, 787.41;—Express, 5.30, newspapers and periodicals, 8.65; telegrams, 4.03; telephone, 69.91; accounts under \$100, 47.24..... 922 54

## Dairy Instruction and Inspection (\$113,812.43)

Salaries (\$70,654.59)

## Permanent

## Cheese Instruction:

Herns, F.....	Chief Instructor.....	12 months	3,000 00
Robinson, J. F.....	Dairy Instructor and Inspector.....	"	1,700 00
Sandwich, H. B.....	" " " ".....	"	1,700 00

## Creamery Instruction:

Baker, J. L.....	Butter Grader and Inspector of Creameries.....	7 months	1,341 67	2,050 00
Scott, J. H.....	Creamery Instructor.....	5 "	708 33	1,258 33
Adams, T. C.....	Butter Grader.....	5 months		1,700 00
Barker, G. H.....	Creamery Instructor.....	12 "		1,700 00
Bogaerts, P. J.....	" " " ".....	"		1,700 00
Davies, C. A.....	" " " ".....	"		1,700 00
Dunlop, W. R.....	Creamery Instructor and Inspector.....	"		300 00
Hill, J. A.....	" " " ".....	2 "		1,700 00
Johnston, R.....	Creamery Instructor.....	12 "		1,700 00
Lackner, C. E.....	" " " ".....	"		1,700 00
Legault, A.....	" " " ".....	5 "	708 30	1,700 00
McKenzie, W. S.....	" " " ".....	12 "		1,700 00
McMillan, D.....	" " " ".....	"		1,700 00
Palmer, J. C.....	Creamery Instructor and Inspector.....	5½ "	846 77	
Stubbs, J.....	Creamery Instructor.....	12 "		1,700 00

## Temporary

## Cheese Instruction:

Alguire, G. H.....	Dairy Instructor and Inspector.....	9 months	1,399 95	
Blondin, P.....	" " " ".....	"		1,399 95
Boyes, T. F.....	" " " ".....	9 months	1,399 95	
	Less leave of absence	80 28		1,319 67
Brennan, C. J.....	Dairy Instructor and Inspector.....	12 months	1,849 95	
Burns, R. F.....	" " " ".....	8½ "		1,348 10
Cheetham, S. S.....	" " " ".....	9 "		1,399 95
Cobey, W. J.....	" " " ".....	"		1,399 95
Connell, D.....	" " " ".....	"		1,399 95
Cunningham, H. W.....	" " " ".....	8½ "		1,319 67
Loughin, W. C.....	" " " ".....	9 "		1,399 95
Martin, G. I.....	" " " ".....	"		1,399 95
McAllister, E.....	" " " ".....	"		1,399 95
McAllister, J.....	" " " ".....	"		1,399 95
McEvoy, O. J.....	" " " ".....	"		1,399 95
McKinley, H. A.....	" " " ".....	"		1,399 95
McMillan, G. A.....	" " " ".....	"		1,399 95
McNeil, S. H.....	" " " ".....	"		1,399 95
Mitchell, J. A.....	" " " ".....	"		1,399 95
Moore, W. J.....	" " " ".....	"		1,399 95
Murray, J. A.....	" " " ".....	"		1,399 95
Oliver, W. T.....	" " " ".....	"		1,399 95
Owens, G. W.....	" " " ".....	"		1,399 95
Pollard, G., Jr.....	" " " ".....	"		1,399 95
Rancier, G.....	" " " ".....	"		1,399 95
Rogers, E. T.....	" " " ".....	"		1,399 95
Sheriff, G. A.....	" " " ".....	"		1,399 95
Trickey, M. O.....	" " " ".....	"		1,399 95
Wright, G. F.....	" " " ".....	"		1,399 95

Sundry Cheese Factory Inspectors (part time)..... 2,655 00

## Travelling Expenses:

T. C. Adams, 1,124.66; G. H. Alguire, 809.33; J. L. Baker, 786.83; G. H. Barker, 2,152.50; P. Blondin, 743.08; P. J. Bogaerts, 1,443.42; T. F. Boyes, 792.79;

Dairy Branch—Continued

Dairy Instruction and Inspection—Continued

Travelling Expenses—Continued

C. J. Brennan, 799.22; R. F. Burns, 721.87; S. S. Cheetham, 779.93; W. J. Cobey, 864.63; D. Connell, 763.13; H. W. Cunningham, 708.14; C. A. Davies, 1,442.44; W. R. Dunlop, 189.83; A. L. Gibson, 425.78; F. Herns, 738.41; J. A. Hill, 1,093.06; R. Johnston, 1,342.55; C. E. Lackner, 554.10; A. Legault, 1,483.90; W. C. Loughin, 887.18; G. I. Martin, 828.98; E. McAllister, 733.83; J. McAllister, 736.68; O. J. McEvoy, 734.33; W. S. McKenzie, 1,285.18; H. A. McKinley, 715.48; D. McMillan, 1,024.22; G. A. McMillan, 713.28; S. H. McNeil, 737.63; J. A. Mitchell, 970.33; W. J. Moore, 733.13; J. A. Murray, 771.43; W. T. Oliver, 906.43; G. W. Owens, 806.23; J. C. Palmer, 394.30; G. Pollard, Jr., 775.63; G. Rancier, 744.48; J. F. Robinson, 809.96; E. T. Rogers, 747.33; H. B. Sandwith, 905.44; J. H. Scott, 255.56; G. A. Sherriff, 745.63; J. Stubbs, 1,224.18; M. O. Trickey, 832.53; G. F. Wright, 727.63.....	40,506 61
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Miscellaneous:

W. A. Barnes & Sons, 105.00; Central Scientific Company of Canada, Ltd., 752.12; Kimble Glass Co., 144.64; King's Printer, 1,031.33; Sundry Persons, washing milk bottles, 123.86;—accounts under \$100, 494.28.....	2,651 23
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Dairy Branch..... \$121,544 75

MILK CONTROL BOARD

Salaries (\$17,705.25)

Permanent

Meek, C. M.....Chairman.....	10¾ months	4,028 23
Houck, J. E.....".....	1 "	350 00
Beck, J. S.....Member.....	12 "	3,750 00
Clarke, H. A.....Inspector.....	"	2,500 00
Lowe, A. H.....Clerk Stenographer, Group 2.....	"	900 00
MacKinnon, J. F.....Auditor.....	"	2,500 00
Nelson, J. B.....Secretary.....	"	2,650 00
Pardy, W.....Clerk Stenographer, Group 2.....	"	900 00
Wilson, O. S.....".....	1 1½ "	127 02

Allowances to Members of the Board (\$572.50)

E. Kitchen at 12.50 per diem, 212.50; J. A. MacFeeters at 15.00 per diem, 360.00..	572 50
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Travelling Expenses (\$2,495.32)

J. S. Beck, 89.14; H. A. Clarke, 1,025.07; Department of Highways, 65.90; J. A. MacFeeters, 6.35; J. F. MacKinnon, 753.62; C. M. Meek, 391.45; J. B. Nelson, 163.79	2,495 32
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Maintenance (\$1,341.37)

King's Printer, 948.35;—Newspapers and periodicals, 29.10; telegrams, 90.22; telephone, 204.83; accounts under \$100, 68.87.....	1,341 37
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Services and Expenses in Connection with Administration, Inspection and Enforcement of The Milk Control Act of Ontario (\$22,934.27)

Salaries (\$12,900.00)

Permanent

Brodie, G. B.....Creamery Instructor.....	12 months	1,700 00
Chambers, C.....Milk Test Checker.....	"	1,700 00
Clark, A. P.....".....	"	1,700 00
Cumberland, J. C.....".....	"	1,600 00
Johnson, E. D.....".....	"	1,600 00
Miscner, W. L.....".....	"	1,600 00
Welsh, H. B.....".....	"	1,500 00

Temporary

Wynn, G. E.....Milk Test Checker.....	12 months	1,500 00
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## Milk Control Board—Continued

## Services and Expenses, etc.—Continued

## Travelling Expenses:

G. B. Brodie, 1,333.00; C. Chambers, 1,153.82; A. P. Clark, 1,103.00; H. B. Cowan, 5.00; J. C. Cumberland, 1,168.52; E. D. Johnson, 1,061.70; W. L. Misener, 951.50; G. J. Scandrett, 50.30; H. B. Welsh, 1,393.90; G. E. Wynn, 1,569.70.....	9,790.44
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## Miscellaneous:

J. W. Aikens, 8.00; H. Atkinson, 23.80; F. C. Baker & Co., 30.00; Cherry-Burrill Corp., 19.98; H. B. Cowan, 20.45; A. H. Liff, 24.00; N. F. Newton, 24.00; Nichols Chemical Co., Ltd., 3.60; G. J. Scandrett, 90.00.....	243 83
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Milk Control Board.....\$ 45,048 71

**FRUIT BRANCH****Salaries (\$8,550.00)****Permanent**

Hodgetts, P. W.....Director.....	12 months	3,750 00
Boehler, G.....Senior Clerk Stenographer.....	"	1,300 00
Rush, G.....Vegetable Specialist.....	"	2,000 00
Webster, H. M.....Field Man.....	"	1,500 00

**Travelling Expenses (\$155.19)**

P. W. Hodgetts.....	155 19
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**Maintenance (\$762.32)**

King's Printer, 541.24;—Express, 1.75; newspaper and periodicals, 6.25; telegrams, 6.63; telephone, 175.35; accounts under \$100, 31.10.....	762 32
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**Fruit Work, including Expenditure under The Plant Diseases Act, etc. (\$13,751.67)**

## Municipalities, Half Cost of Inspection:

Clinton, 111.70; Fonthill, 18.00; Grantham, 73.58; Grimsby, 2.60; Hespeler, 25.00; Niagara, 50.75; North Grimsby, 72.00; Louth, 70.00; Pelham, 45.80; Saltfleet, 108.20; Stamford, 53.70.....	631 33
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## Inspectors:

Sundry Inspectors, services, 4,827.00; expenses, 6,297.07.....	11,124 07
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## Miscellaneous:

Canadian Horticultural Council, 200.00; Gravenhurst Hardware Co., 108.09; King's Printer, 328.65; Ontario Fruit Growers' Association, grant, 700.00;—Postage, 55.20; telegrams, .70; telephone, 106.56; accounts under \$100, 497.07...	1,996 27
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**Grants (\$1,150.00)**

Ontario Fruit Growers' Association.....	800 00
Entomological Society of Ontario.....	350 00

**Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$2,736.72)**

## Services and Expenses:

H. M. Webster, expenses, 441.87; H. N. Webster, services, 1,005.00; expenses, 84.75.....	1,531 62
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## Miscellaneous:

Brighton Hydro-Electric System, 584.83; Village of Brighton, 150.00; C. Males, 230.75;—Freight, 1.56; postage, 3.00; telegrams, .70; telephone, 55.30; accounts under \$100, 178.96.....	1,205 10
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## Fruit Branch—Continued

## HORTICULTURAL EXPERIMENT STATION, VINELAND

## Salaries (\$39,950.60)

## Permanent

Palmer, E. F.	Director	12 months	3,750 00
Ashwood, J. V.	Farm Hand, Group 2	"	1,050 00
Bailey, D. L.	Pathologist (Part time)	"	1,500 00
Ball, G. A.	Farm Hand, Group 2	"	1,050 00
Barber, A. W.	Teamster	"	1,050 00
Burkholder, I. G.	Clerk Stenographer, Group 1	"	1,200 00
Cass, S. J.	Gardener	"	1,300 00
Dickson, G. H.	Hybridist	"	2,550 00
Eggleton, H. T.	Farm Hand, Group 2	"	1,050 00
Gee, B.	" " " 2	"	900 00
Goldie, J. A.	Horticultural Representative, Group 2	"	2,000 00
Marlow, G.	Mechanic	"	1,300 00
Peacock, C. S.	Farm Hand, Group 2	"	1,050 00
Peacock, J.	Teamster	"	1,050 00
Robb, O. J.	Olericulturist	"	2,700 00
Stephenson, W. H.	Assistant Gardener	"	1,125 00
Strong, W. J.	Hybridist	"	2,500 00
Thornton, J.	Stationary Engineer, Group 3	"	1,300 00
Upshall, W. H.	Research Specialist	"	3,000 00
vanHaarlem, J. R.	Hybridist	"	2,400 00
Webb, G.	Head Teamster	"	1,200 00
Webb, L.	Maid	"	675 00
Wylie, S.	Foreman	"	1,600 00

## Temporary

Atyeo, S. D.	Fireman, Group 3	7 5/6 months	685 88
Barber, W.	Farm Hand	12 "	624 00
Thomson, C. L.	Research Assistant, Group 2	7 2/5 "	742 34
Wasley, W. T.	Fireman, Group 3	6 5/6 "	598 38

## Services, Travelling and Other Expenses (\$21,999.45)

## Services:

Graduate Assistants, Farm Hands and Firemen	4,963 10
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## Travelling Expenses:

G. H. Dickson, 146.48; J. A. Goldie, 334.81; C. B. Kelly, 68.85; E. F. Palmer, 640.34; O. J. Robb, 95.06; W. J. Strong, 85.80; W. H. Upshall, 178.49; J. R. vanHaarlem, 481.50	2,031 33
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## Miscellaneous:

Aikenhead Hardware, Ltd., 435.24; R. E. Book & Sons, 199.44; E. F. Braund, 868.24; Central Scientific Company of Canada, Ltd., 173.31; Cities Service Oil Co., Ltd., 785.17; Coy Bros., 163.42; S. M. Culp & Co., 2,569.35; W. G. Fletcher, 171.30; B. Greening Wire Co., Ltd., 172.74; Hydro-Electric Power Commission of Ontario, 913.24; King's Printer, 220.87; County of Lincoln, 395.09; Lockhart's Camera Exchange, 245.50; F. J. Murphy, Ltd., 195.58; Niagara Packers, Ltd., 2,405.11; T. E. Pullen, 537.25; Queen City Coal and Coke Co., 329.56; Smart-Turner Machine Co., Ltd., 193.00; Vineland Growers' Co-Operative, Ltd., 406.05; Wilcox Hardware, 109.70; Wood Bros., 109.76;—Cartage, express and freight, 497.61; newspapers and periodicals, 95.75; postage, 396.08; telegrams, 1.99; telephone, 343.02; accounts under \$100, 2,071.65	15,005 02
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Fruit Branch..... \$ 89,055 95

## AGRICULTURAL REPRESENTATIVES BRANCH

## Salaries (\$12,591.86)

## Permanent

Duncan, R. S.	Director	12 months	3,750 00
Cooper, N.	Clerk Stenographer, Group 2	12 months	975 00
	Less leave of absence	40 80	934 20
Ellis, B.	Clerk, Group 1	12 months	1,400 00
Froom, R. W.	Clerk Stenographer, Group 1	"	1,050 00

## Agricultural Representatives Branch—Continued

## Salaries, Permanent—Continued

Martin, A. H. S.	Assistant Director	7 months	1,925 00
McPhail, M. C.	" "	5 "	1,312 50
Neale, L. J.	Clerk Stenographer, Group 2	12 "	975 00
Wilson, W.	Clerk, Group 2	"	1,050 00

## Temporary

Winterburn, I.	Clerk Stenographer, Group 2	2 5/6 months	195 16
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## Travelling Expenses (\$1,975.45)

R. S. Duncan, 1,029.57; B. Ellis, 6.96; R. W. Froom, 3.16; A. H. S. Martin, 558.63; M. C. McPhail, 352.47; L. J. Neale, 24.66			1,975 45
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## Maintenance (\$2,375.74)

King's Printer, 1,836.14;—Car tickets, 3.00; express, 15.93; newspapers and periodicals, 39.55; telegrams, 99.74; telephone, 288.88; accounts under \$100, 92.50			2,375 74
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## COUNTY OFFICES

Agricultural Representative Work, Services, Expenses  
and Equipment (\$305,112.10)

## Algoma (\$5,600.38):

MacIntosh, J. M.	Representative	12 months	3,000 00
Cushley, G.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,775 38

## Brant (\$4,650.62):

Barr, A. M.	Representative	12 months	2,200 00
Bell, E.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,475 62

## Bruce (\$5,344.13):

Paterson, G. R.	Representative	11 months	2,643 15
Gear, G. R.	"	1 "	150 00
Scanlan, A.	Clerk Stenographer, Group 2	12 "	975 00
Expenses			1,575 98

## Carleton (\$6,622.46):

Croskery, W. M.	Representative	12 months	3,000 00
Hinds, E. F.	Clerk Stenographer, Group 2	"	975 00
Expenses			2,647 46

## Cochrane North (\$4,773.85):

Pomerleau, D. J.	Representative	12 months	2,300 00
LaRoche, E.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,648 85

## Cochrane South (\$2,423.21):

Boivin, J.	Clerk Stenographer, Group 2	½ month	37 70
Expenses			2,385 51

## Cochrane West (\$2,108.94):

Montcalm, W. A.	Representative	5 months	750 00
Expenses			1,358 94

## Dufferin (\$4,277.57):

Stewart, F. K. B.	Representative	12 months	1,900 00
Baltzer, R. L.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,402 57



## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Dundas (\$5,170.55):

Graham, H. W.	Representative	12 months	2,850 00	
	Less leave of absence		253 33	2,596 67
Smith, B. W.	Assistant Representative	3 months		375 00
Schwerdtfeger, M. K.	Clerk Typist, Group 2	12 "		750 00
Expenses				1,448 88

## Durham (\$4,810.76):

Summers, E. A.	Representative	12 months		1,900 00
Morton, M. A.	Clerk Stenographer, Group 2	"		975 00
Expenses				1,935 76

## Elgin (\$8,033.91):

Thomas, F. S.	Representative	12 months		3,000 00
Smith, B. W.	Assistant Representative	9 "		1,125 00
Cheesman, M. G.	Clerk Stenographer, Group 2	4 "		275 00
Martyn, H. M.	"	8 "		600 00
Expenses				3,033 91

## Essex (\$5,348.19):

McKenney, A.	Representative	12 months		3,000 00
Pizer, M. D.	Clerk Stenographer, Group 2	"		1,050 00
Expenses				1,298 19

## Frontenac (\$5,096.80)

Sirett, A. W.	Representative	12 months		2,400 00
Lake, E. M.	Clerk Stenographer, Group 2	"		1,050 00
Expenses				1,646 80

## Glengarry (\$4,550.16):

Langton, A. V.	Representative	12 months		1,800 00
Lalonde, L. B.	Clerk Stenographer, Group 2	"		900 00
Expenses				1,850 16

## Grenville (\$4,160.65):

MacLeod, H. G.	Representative	12 months		1,800 00
Timleck, M. W.	Clerk Stenographer, Group 2	"		975 00
Expenses				1,385 65

## Grey (\$6,465.45):

Cooper, T. S.	Representative	12 months		3,000 00
Colgan, E. J.	Clerk Stenographer, Group 2	"		975 00
Expenses				2,490 45

## Haldimand (\$4,439.47):

Skinner, A. G.	Representative	12 months		2,300 00
Rebbetoy, M. M.	Clerk Stenographer, Group 2	"		975 00
Expenses				1,164 47

## Halton (\$5,179.17):

Whitelock, J. E.	Representative	12 months		3,000 00
Downs, M.	Clerk Stenographer, Group 2	"		825 00
Expenses				1,354 17

## Hastings (\$4,110.56):

Fair, H. L.	Representative	12 months		1,800 00
Brown, E.	Clerk Stenographer, Group 2	"		825 00
Expenses				1,485 56

## Huron (\$5,257.11):

MacLeod, I.	Representative	5 months		833 30
Shearer, J. C.	"	7 "		1,750 00
Watt, E.	Clerk Stenographer, Group 2	12 "		975 00
Expenses				1,698 81

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Kenora (\$5,536.93):

MacRae, D. E.	Representative	12 months	2,400 00
Morris, C.	Clerk Stenographer, Group 2	"	750 00
Expenses			2,386 93

## Kent (\$5,608.44):

Garner, J. A.	Representative	12 months	2,850 00
Johnston, N. C.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,783 44

## Lambton (\$5,545.80):

Macdonald, W. P.	Representative	12 months	3,000 00
McEwan, E.	Clerk Stenographer, Group 2	9 "	618 75
McHattie, F. M.	" " 2	3 $\frac{3}{8}$ "	298 79
Expenses			1,628 26

## Lanark (\$4,401.37):

Davidson, W. A.	Representative	12 months	2,100 00
Cameron, M.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,326 37

## Leeds (\$4,808.24):

Ostler, J. R.	Representative	12 months	2,100 00
Latimer, C. E.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,883 24

## Lennox and Addington (\$4,983.81):

Buchanan, C. W.	Representative	12 months	2,850 00
Taylor, C. R.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,158 81

## Lincoln (\$5,568.12):

Neff, E. F.	Representative	12 months	3,000 00
Manson, C.	Clerk Stenographer, Group 2	5 "	343 75
Strong, E. J.	" " 2	12 months	900 00
	Less leave of absence	262 50	637 50
Expenses			1,586 87

## Manitoulin (\$4,239.62):

Banbury, R. C.	Representative	12 months	2,000 00
	Less leave of absence	69 89	1,930 11
Langford, J.	Clerk Stenographer, Group 2	12 months	900 00
Expenses			1,409 51

## Middlesex (\$7,101.19):

Riddell, W. K.	Representative	12 months	2,700 00
Simpson, L. J.	Clerk Stenographer, Group 2	"	975 00
Expenses			3,426 19

## Muskoka and Parry Sound (\$6,181.10)

Tipper, R. M.	Representative	12 months	3,000 00
Creasor, H. E.	Clerk Stenographer, Group 2	10 $\frac{1}{4}$ "	707 46
May, O.	" " 2	2 "	125 00
Expenses			2,348 64

## Nipissing (\$4,664.31):

McRae, F. C.	Representative	12 months	2,400 00
Gauthier, M.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,439 31

## Norfolk (\$5,402.41):

Bramhill, G. G.	Representative	12 months	2,550 00
Pettit, M.	Clerk Stenographer, Group 2	"	825 00
Expenses			2,027 41

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Northumberland (\$4,982.49):

MacLeod, I. . . . .	Representative. . . . .	7 months	1,341 70
Martin, A. H. S. . . . .	" . . . . .	5 "	1,187 50
Hubble, L. . . . .	Clerk Stenographer, Group 2. . . . .	12 "	825 00
Expenses. . . . .			1,628 29

## Ontario (\$4,268.67):

Innes, E. A. . . . .	Representative. . . . .	12 months	1,800 00
Marquis, Y. I. . . . .	Clerk Stenographer, Group 2. . . . .	"	825 00
Expenses. . . . .			1,643 67

## Oxford (\$5,992.76):

Green, G. R. . . . .	Representative. . . . .	12 months	3,000 00
Robinson, J. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			2,017 76

## Peel (\$4,789 66):

Graham, C. D. . . . .	Representative. . . . .	12 months	2,300 00
Peacock, G. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			1,514 66

## Perth (\$5,580.32):

White, R. E. . . . .	Representative. . . . .	12 months	2,850 00
Regan, A. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			1,755 32

## Peterborough (\$6,503.96):

Paterson, F. C. . . . .	Representative. . . . .	12 months	3,000 00
Scott, E. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			2,528 96

## Prescott and Russell (\$5,543.34):

Larose, F. . . . .	Representative. . . . .	12 months	3,000 00
Fillion, T. . . . .	Clerk Stenographer, Group 2. . . . .	"	825 00
Expenses. . . . .			1,718 34

## Prince Edward (\$6,470.57):

Webster, F. J. . . . .	Representative. . . . .	12 months	2,700 00
Dalrymple, J. A. . . . .	Assistant Representative. . . . .	5 1/6 "	657 26
Crawford, G. E. . . . .	Clerk Stenographer, Group 2. . . . .	12 "	825 00
Expenses. . . . .			2,288 31

## Rainy River (\$4,654.25):

Marr, E. S. . . . .	Representative. . . . .	12 months	1,800 00
Ryan, M. J. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			1,879 25

## Renfrew (\$5,552.18):

Dench, F. Q. . . . .	Representative. . . . .	12 months	2,000 00
Kelly, M. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			2,577 18

## Simcoe North (\$6,627.65):

Page, S. L. . . . .	Representative. . . . .	12 months	2,700 00
Culbert, W. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			2,952 65

## Simcoe South (\$4,950.82):

Lashley, F. A. . . . .	Representative. . . . .	12 months	2,100 00
Carter, E. E. . . . .	Clerk Stenographer, Group 2. . . . .	"	975 00
Expenses. . . . .			1,875 82

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Sudbury (\$4,947.45):

Leroux, R.....	Representative.....	12 months	1,900 00
Paradis, C. D.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			2,072 45

## Temiskaming (\$5,418.52):

Cook, M. F.....	Representative.....	12 months	2,550 00
Blain, A.....	Clerk Stenographer, Group 2.....	"	900 00
Expenses.....			1,968 52

## Thunder Bay (\$5,136.14):

Harrison, N. W.....	Representative.....	12 months	2,400 00
Rae, C.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,761 14

## Victoria (\$5,423.67 :

Winter, M. H.....	Representative.....	12 months	3,000 00
Blanchard, P. A.....	Clerk Stenographer, Group 2.....	"	825 00
Expenses.....			1,598 67

## Waterloo (\$5,740.07):

McLoughry, E. I.....	Representative.....	12 months	2,850 00
Snyder, M. L.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,915 07

## Welland (\$4,349.65):

Wilson, J.....	Representative.....	12 months	2,200 00
Abt, M. M.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,174 65

## Wellington (\$5,880.40):

Stothers, S. B.....	Representative.....	12 months	3,000 00
Scanlan, M.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,905 40

## Wentworth (\$6,465.97):

Marritt, W. G.....	Representative.....	12 months	3,000 00
Walker, P. M.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			2,490 97

## York (\$6,131.97):

Cockburn, W. M.....	Representative.....	12 months	3,000 00
Webster, A. E.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			2,156 97

## Short Courses: Lecturers and Instructors, Services, 11,740.00; Expenses, 3,236.72:

W. Alexander, 150.00; R. Atken, 313.85; H. H. Avery, 130.50; D. A. Bell, 564.55; J. E. Bergey, 218.35; J. A. Berry, 629.18; H. V. Binkley, 564.00; W. L. Bishop, 744.05; J. Black, 42.20; R. J. Bryden, 417.15; F. M. Campbell, 299.85; J. F. Clark, 50.45; G. L. Clute, 50.00; F. H. Cotton, 315.25; R. E. Cumming, 637.95; N. J. Denholm, 128.45; E. J. Doyle, 18.20; P. Ellis, 50.00; J. F. Francis, 94.25; C. Frey, 144.00; G. R. Gear, 221.95; E. T. Goring, 19.20; C. Gorrie, 48.00; Mrs. W. Gowdy, 50.00; H. C. Hartley, 577.80; B. Innes, 30.00; R. T. Jefferson, 445.25; L. M. Kerr, 170.25; J. S. Knapp, 565.45; H. E. Markle, 247.80; J. W. McCalla, 303.35; R. M. McKenzie, 170.55; R. S. McKercher, 588.90; A. L. C. McKinnon, 177.65; E. T. McLaughlin, 319.75; A. M. Morphet, 298.45; W. A. Muir, 568.85; F. C. Newton, 259.17; D. S. Paul, 262.45; G. E. Reaman, 128.85; G. T. Rogers, 574.52; M. J. Rowland, 15.70; G. Rush, 138.25; J. H. Shaw, 516.10; F. D. Shaver, 384.55; A. E. Springstead, 302.75; D. C. Smith, 367.55; A. M. Stewart, 53.35; F. A. Stock, 349.30; O. C. Tennant, 431.35; A. D. Thomas, 126.10; N. J. Thomas, 34.15; V. Tobey, 50.00; J. L. Webb, 317.45; F. D. Willows, 264.80; G. H. Wilson, 34.90.			14,976 72
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## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Miscellaneous:

King's Printer, 9,601.22; A. Kent & Sons, Ltd., 266.00; N. McKilbin Agency, 463.85; Snell Bros. & Co., 550.00; Sundry Persons, judging competition, services and expenses, 467.28; E. Webb & Sons (Canada), Ltd., 622.50;—Express, .60; newspapers and periodicals, 702.75; accounts under \$100, 209.04..	12,883 24
Less: Sale of Seed.....	623 65
	12,259 59

## Grant (\$1,750.00)

Canadian Council on Boys' and Girls' Club Work.....	1,750 00
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Agricultural Representatives Branch..... \$ 323,805 15

## CROPS, SEEDS AND WEEDS BRANCH

## Salaries (\$7,875.00)

## Permanent

Smith, J. D.....	Director.....	12 months	3,750 00
MacLeod, J. D.....	Chief Weed Inspector.....	"	2,100 00
Virtue, J.....	Clerk Stenographer, Group 1.....	"	1,125 00
Wiggins, D. J.....	Clerk Typist, Group 2.....	"	900 00

## Travelling Expenses (\$2,423.05)

J. D. MacLeod, 1,261.98; J. D. Smith, 1,161.07.....	2,423 05
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## Maintenance (\$662.00)

King's Printer, 400.64;—Express, 52.98; newspapers and periodicals, 5.50; telegrams, 18.59; telephone, 132.26; accounts under \$100, 52.03.....	662 00
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## Demonstrations, Purchase of Seed and Equipment, Services, etc., Enforcement of The Weed Control Act and Crop Improvement Work (\$16,098.65)

Services, 4,542.00; Expenses, 6,007.13:	
W. R. Buchanan, 868.98; R. D. Henry, 777.51; P. J. Lafleur, 843.89; W. J. Stephen, 3,683.98; Sundry Persons, attending conventions, 493.63; C. C. Tennant, 1,639.31; R. Tremblay, 977.21; W. Wallace, 1,264.62.....	10,549 13

## Prizes:

Boys' Grain and Potato Clubs, sundry persons.....	1,482 00
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## Miscellaneous:

Electric Reduction Sales Co., Ltd., 146.83; King Edward Hotel Co., Ltd., 123.30; King's Printer, 2,549.29; Plessisville Foundry, 152.80; Thomson & Co., 186.40;—Customs, 41.20; express and freight, 83.91; telegrams, 1.19; telephone, 9.76; accounts under \$100, 772.84.....	4,067 52
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## Subventions—Seed Cleaning Plants (\$2,442.13)

C. Beilhartz, 221.62; D. W. Gribben, 238.68; W. Lawson, 250.00; E. B. Mallory, 224.46; D. A. McLeod & Son, 215.48; Rainy River Co-operative Seed Growers, Ltd., 230.54; J. S. Rutherford, 236.08; Spratt & Ritchie, 207.56; Strathroy, Jr., Farmers' Club, 219.66; G. Zwicker, 249.11;—Accounts under \$100, 148.94.....	2,442 13
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## Subventions—Freight on Agricultural Lime (\$2,577.66)

Canada Crushed Stone Corporation, Ltd., 367.56; North American Cyanamid, Ltd., 2,131.70;—accounts under \$100, 78.40.....	2,577 66
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## Grants—District Seed Fairs and Seed Growers' Associations (\$1,225.00)

Essex County Corn Show.....	100 00
Lambton Corn Show.....	100 00
Ontario Corn Growers' Association.....	350 00
Ottawa Valley Seed Fair.....	200 00
Quinte District Seed Fair.....	150 00
Sundry Crop Improvement Associations.....	325 00

Crops, Seeds and Weeds Branch..... \$ 33,303 49

## CO-OPERATION AND MARKETS BRANCH

(Commissioner of Marketing)

## Salaries (\$13,570.80)

## Permanent

Wilson, G.	Director and Chairman, Farm Products Control Board	7 months	2,187 50
O'Neill, L. E.	Markets Commissioner	5 "	208 30
Dean, K. A.	Clerk Typist, Group 2	12 "	900 00
Goodin, R. E.	Marketing Representative	"	1,800 00
Logan, I. V.	Clerk Stenographer, Group 2	"	975 00
Newman, W.	Assistant to Chairman, Farm Products Control Board	"	3,500 00
Perkin, G. F.	Assistant to Markets Commissioner	"	2,200 00
Peters, W. R.	Field Man.	"	1,800 00

## Travelling Expenses (\$1,180.70)

G. F. Perkin, 679.93; G. Wilson, 500.77	1,180 70
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## Maintenance (\$886.86)

King's Printer, 466.82;—Newspapers and periodicals, 26.20; telegrams, 79.74; telephone, 253.50; accounts under \$100, 60.60	886 86
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## Services and Expenses re Ontario Marketing Act, etc. (\$9,563.03)

## Services and Expenses:

J. T. Cassin, services, 1,500.00; expenses, 852.54; R. E. Goodin, expenses, 1,136.82; W. Newman, expenses, 547.61; W. R. Peters, expenses, 714.93; Sundry Persons, re Producers' Organization Work, services, 914.00; expenses, 1,500.34	7,166 24
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## Miscellaneous:

Elliott Bros., 871.88; McCarthy & McCarthy, 821.33; Millard, Smith, Rouse & McCormack, 132.20; Sundry Newspapers, advertising, 286.71;—Express, 6.75; postage, 34.90; telegrams, 9.00; telephone, 5.61; accounts under \$100, 228.41	2,396 79
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## Loans in Accordance with The Co-operative Marketing Loan Act (\$5,000.00)

Oxford Fruit Co-operative, Ltd.	5,000 00
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Co-operation and Markets Branch.....\$ 30,201 39

## KEMPTVILLE AGRICULTURAL SCHOOL

## GENERAL OFFICE

## Salaries (\$10,342.39)

## Permanent

McPhail, M. C.	Principal	7 months	2,100 00
Shearer, J. C.	"	5 "	1,500 00
Bond, H. J.	Caretaker	12 "	900 00
Dougherty, J.	Farm Hand, Group 2	"	900 00
Dulmage, M. H.	Clerk Stenographer, Group 2	"	900 00
Latimer, R. G.	Carpenter	"	900 00
Slettebo, B.	Clerk Stenographer, Group 2	"	900 00
Thompson, J.	Fireman, Group 2	"	1,300 00

## Temporary

Hurlow, W. J.	Instructor	1 month	71 42
Tolton, W. G.	Instructor and Dean of Men.	5 4/5 months	870 97

## Expenses (\$12,904.51)

## Travelling Expenses:

M. C. McPhail, 550.10; J. C. Shearer, 449.38	999 48
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## Miscellaneous:

Anderson &amp; Langstaff Co., Ltd., 284.75; W. A. Barnes &amp; Sons, 130.79; Canadian Countryman Publishing Co., Ltd., 110.00; Central Scientific Company of

## Kemptville Agricultural School—Continued

## General Office—Continued

## Expenses—Continued

## Miscellaneous—Continued

Canada, Ltd., 294.97; Conger Lehigh Coal Co., Ltd., 530.74; Dominion Concrete Co., Ltd., 4,127.83; Farmer Magazine, 160.00; Farmer's Advocate, 110.00; Kemptville Hydro-Electric, 2,075.44; King's Printer, 1,643.32; McMaster Lumber Co., Ltd., 469.04; Pay Lists, wages of men, 366.25; G. H. Wood & Co., Ltd., 193.15;—Cartage, express and freight, 256.72; newspapers and periodicals, 63.75; postage, 353.09; telephone, 307.59; telegrams, 10.59; customs, 5.78; accounts under \$100, 1,411.23..... 12,905 03

Total.....\$ 13,904 51  
Less: Refund, Department of Education, Students' Board 1,000 00

\$ 12,904 51

## Repairs and Alterations (\$4,923.46)

Anderson & Langstaff Co., Ltd., 252.51; W. A. Barnes & Sons, 421.40; E. Bush, 172.99; Crane, Ltd., 335.59; S. M. Durant, 127.69; International Business Machines Co., Ltd., 221.00; Kemptville Hydro-Electric, 299.99; J. McGahey, 580.60; McMaster Lumber Co., Ltd., 1,135.49; Pay Lists, wages of men, 739.50; J. C. Shearer, 156.80;—Accounts under \$100, 479.90..... 4,923 46

## DIVISIONS

## Salaries, Wages, Travelling Expenses, Equipment, Purchase and Maintenance of Stock, General Expenses (\$56,600.61)

	Salaries	Expenses	Total
Home Economics.....	4,847 65	10,904 45	15,752 10
Animal and Field Husbandry..	7,760 00	11,735 84	19,495 84
Chemistry.....	2,500 00	2,170 83	4,670 83
Farm Mechanics.....	2,365 00	1,028 58	3,393 58
Poultry.....	3,750 00	2,948 64	6,698 64
Horticulture.....	4,500 00	2,043 92	6,543 92
Apiculture.....		45 70	45 70
	25,722 65	30,877 96	56,600 61

## Salaries, Permanent:

## Home Economics:

Bridges, B. L.....Director.....12 months 2,500 00

## Animal and Field Husbandry:

Runions, A. D.....Instructor and Extension Specialist. 12 months 2,550 00  
Colborne, J. E.....Teamster.....4 months 300 00  
Less leave of absence 150 00  
Crawford, W. A.....Assistant Herdsman.....12 months 900 00  
Groskopf, B. J.....Farm Hand, Group 2....." 900 00  
Johnston, A....." 2....." 900 00  
Mullen, J. B.....Teamster....." 900 00  
Whates, T. E.....Herdsman....." 1,200 00

## Chemistry:

George, W. B.....Instructor.....12 months 2,500 00

## Farm Mechanics:

Parish, F. J.....Instructor.....12 months 2,300 00

## Poultry:

Fraser, J. F.....Instructor and Extension Specialist. 12 months 2,550 00  
Stevenson, S.....Poultryman....." 1,200 00

## Kemptville Agricultural School—Continued

## Divisions—Continued

## Salaries, Travelling Expenses, etc.—Continued

## Salaries, Permanent—Continued

## Horticulture:

Logsdail, A. J.	Instructor	12 months	3,000 00
Colborne, J. E.	Teamster	8 "	600 00
Milne, R.	Gardener	12 "	900 00

## Salaries, Temporary:

## Home Economics:

Green, L. G. F.	Assistant Directress	6 months	750 00
Leggett, E. L.	" "	1 "	150 00
Newell, R. I.	Dean of Girls and Dietitian	7 2/5 months	742 00
Nichols, G. I.	Nurse	5 2/3 "	705 65

## Animal and Field Husbandry

Haley, C.	Instructor	1 month	260 00
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## Farm Mechanics:

Brown, N.	Instructor	1½ month	65 00
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## Travelling Expenses:

B. L. Bridges, 227.10; J. F. Fraser, 306.21; W. B. George, 1,315.56; L. G. F. Green, 4.70; E. L. Leggett, 26.93; A. J. Logsdail, 123.33; R. Milne, 3.60; G. I. Nichols, 2.10; F. J. Parish, 696.64; A. D. Runions, 499.18; B. L. Young, 46.72. . . .	3,252 07
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## Expenses:

Anderson & Langstaff Co., Ltd., 2,346.24; J. F. Barnard's Sons, Ltd., 6,075.59; N. Brown, 114.45; F. H. Caldwell, 175.00; Canada Bread Co., Ltd., 274.18; Canada Packers, Ltd., 934.58; Canadian National Live Stock Records, 106.50; Canadian Westinghouse Co., Ltd., 170.55; Hugh Carson Co., Ltd., 189.70; Cassidy's, Ltd., 125.21; Dairy Department, K.A.S., 943.22; Dominion Concrete Co., Ltd., 354.38; Eastern Steel Products, Ltd., 421.00; Frisby's Bakery, 328.13; Frost & Wood Co., Ltd., 608.05; Gamble-Robinson, Ltd., 601.82; Gilmour & Co., 758.52; T. Graham, 130.00; Gray-Harvey Co., Ltd., 146.25; Horticulture Department, K.A.S., 176.01; C. Humphries, 100.00; Imperial Oil, Ltd., 258.69; Ingram & Bell, Ltd., 229.10; Kemptville Creameries, Ltd., 1,192.95; Kemptville Dairy, 237.34; K. McDonald & Sons, Ltd., 153.02; G. E. McLean, 255.25; McMaster Lumber Co., Ltd., 652.07; A. A. McMillan, 300.00; A. M. Parkinson, 579.43; Pay List, wages of men, 6,368.67; Pelton & Reynolds, 511.55; Poultry Department, K.A.S., 505.55; Sherriffs, Ltd., 124.80; M. J. Watters, 615.02;—Cartage, express and freight, 101.77; newspapers and periodicals, 30.18; accounts under \$100, 3,184.07. . . . .	30,378 84
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Total. . . . . \$ 59,353 56

Less: Refund, Department of Education, Students' Board 2,752 95

\$ 56,600 61

## EASTERN DAIRY SCHOOL DIVISION

## Salaries (\$3,000.00)

## Permanent

Gibson, A. L.	Superintendent	12 months	3,000 00
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## Maintenance, Equipment, Travelling and Other Expenses (\$1,984.78)

W. A. Barnes & Sons, 132.22; Central Scientific Company of Canada, Ltd., 708.99; A. L. Gibson, 127.52; Kemptville Creameries, Ltd., 505.35; Pay List, wages of men, 225.00; accounts under \$100, 285.70. . . . .	1,984 78
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Kemptville Agricultural School. . . . . \$ 89,755 75



## ONTARIO VETERINARY COLLEGE, GUELPH

## Salaries (\$41,461.27)

## Permanent

McGilvray, C. D.	Principal	12 months	5,400 00
Bain, A. F.	Instructor	9½ "	1,668 33
Batt, H. E.	"	12 "	3,000 00
Brown, V. R.	Lecturer in Anatomy	"	2,300 00
Glover, J. S.	Instructor	"	2,700 00
Harris, W.	Caretaker, Group 1.	"	1,200 00
Jones, T. L.	Laboratory Assistant	"	1,600 00
Kingscote, A. A.	Instructor	"	2,700 00
McColl, N.	Caretaker, Group 2.	"	1,200 00
McIntosh, R. A.	Instructor	"	3,600 00
Newman, J. A.	Caretaker, Group 2.	"	1,200 00
Nott, L. M.	Clerk Stenographer, Group 2.	3 "	206 25
Schofield, F. W.	Instructor	12 months	3,000 00
	Less leave of absence	72 58	2,927 42
Scott, M.	Clerk Stenographer, Group 2.	1 month	75 00
Shepherd, A. L.	Senior Clerk	12 months	2,000 00
Sleeman, E.	Clerk Stenographer, Group 2.	"	900 00
Turner, A.	Caretaker, Group 2.	"	1,200 00
Urquhart, M.	Clerk Stenographer, Group 2.	3 "	206 25

## Temporary

Barnett, J.	Veterinary Attendant	12 months	1,200 00
Blair, J. K.	Lecturer	(Part time) 6 "	214 26
Cairns, G.	Instructor	"	1,800 00
Clark, R. S.	"	(Part time) 1 "	35 74
Cote, F. J.	"	(Part time) 7 "	350 00
Fowler, W. J. R.	"	"	2,500 00
Nott, L. M.	Clerk Stenographer, Group 2.	5¼ "	359 27
Potter, H. R.	Instructor	1 "	300 00
Urquhart, M.	Clerk Stenographer, Group 2.	9 "	618 75

## Fuel, Light, Water, etc., and Contingencies (\$7,932.30)

## Travelling Expenses:

J. S. Glover, 8.10; T. L. Jones, 1.90; C. D. McGilvray, 322.35.	332 35
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## Miscellaneous:

Bond Hardware Co., Ltd., 360.33; Canadian National Institute for the Blind, 140.40; Guelph Paper Co., Ltd., 122.94; King's Printer, 1,136.27; Mrs. J. Newman, 104.49; Office Specialty Manufacturing Co., Ltd., 164.07; Sundry Newspapers, advertising, 439.20; Sundry Persons, horses for dissection, 317.00; R. Stewart, Ltd., 934.14; Taylor-Forbes, Ltd., 176.10; West Disinfecting Co., 107.73;— Car tickets, 15.00; cartage, express and freight, 138.77; newspapers and periodicals, 333.46; postage, 473.00; telegrams, 1.85; telephone, 576.94; accounts under \$100, 2,058.26.	7,599 95
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## Scholarships and Prizes (\$148.66)

A. Eger, Inc., 107.11;—Accounts under \$100, 41.55	148 66
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## Research, Investigation and Extension Work, etc. (\$8,116.89)

R. L. Buchanan, 157.40; Central Scientific Company of Canada, Ltd., 1,667.51; Doughty & McFarlane, 261.95; C. Emmett, 122.40; Ingram & Bell, Ltd., 108.20; Liquor Control Board of Ontario, 147.02; R. A. McIntosh, travelling expenses, 114.98; Pay List, wages of men, 1,160.65; F. W. Schofield, travelling expenses, 189.17; A. Stewart, 937.76; R. Stewart, Ltd., 149.54; Sundry Persons, assisting in laboratory, 466.25; Sundry Veterinary Doctors, blood samples, foals, etc., 1,947.78;—Accounts under \$100, 686.28.	8,116 89
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Ontario Veterinary College, Guelph.....\$ 57,659 12

## WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

## Salaries (\$13,200.00)

## Permanent

Steckley, J. C.	Director	12 months	3,450 00
Barr, W. E.	Teamster	"	1,050 00
Fraser, A.	Farm Hand	"	1,050 00
Griffin, G.	" " Group 1	"	1,125 00
Horsman, E.	Clerk Stenographer, Group 2	"	900 00
Humble, J.	Farm Hand	"	975 00
Jones, J. M.	Teamster	"	900 00
Mackay, G. W.	Assistant Herdsman	"	1,125 00
Neilson, J. J.	Assistant to the Director	(Part time)	600 00
Ozanne, F. W.	Farm Hand, Group 2	"	900 00
White, T.	" " " 1	"	1,125 00

## Purchase of Stock and Equipment, Wages, Seed, Fertilizer, Fuel, Light, Supplies, Travelling Expenses, Educational Work, Contingencies (\$11,942.29)

## Travelling Expenses:

G. W. MacKay, 6.12; J. J. Neilson, 61.28; J. A. Simpson, 4.25; J. C. Steckley, 1,458.00; T. White, 8.30	1,537 95
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## Miscellaneous:

M. Anions, 237.76; Canada Packers, Ltd., 407.00; Central Garage, 150.64; R. Elliott & Sons, 325.00; C. & J. Gammage & Co., 144.73; W. H. Goodhue, 341.48; L. Holdaway, 202.37; T. Hore, 517.33; Hydro-Electric Power Commission of Ontario, 164.81; Kearney's Garage, 109.49; Knights', 241.63; H. M. Lee, 500.00; McDonald Coal Co., 385.69; O. L. McLarty, 105.50; G. T. Mickle & Sons, 362.07; C. Monk, 255.20; W. J. Parney, 103.38; Pay List, wages of men, 947.71; Ridgetown Public Utilities Commission, 364.99; Sarnia Elevator Co., Ltd., 110.25; L. Simpson, 125.25; Toronto Elevators, Ltd., 1,681.46; Union Gas Company of Canada, Ltd., 254.95;—Cartage, express and freight, 55.61; newspapers and periodicals, 33.15; postage, 72.00; telegrams, 2.31; telephone, 96.74; accounts under \$100, 2,105.84	10,404 34
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## Repairs and Alterations (\$1,984.54)

Pay List, wages of men, 374.00; M. W. Street, 1,502.65;—Accounts under \$100, \$107.89	1,984 54
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## Agricultural School

## Salaries, Travelling Expenses, Supplies and Equipment (\$2,925.19)

## Salaries, Temporary (\$1,379.00):

Scott, J. R.	Instructor	4 months	707 00
Simpson, J. A.	"	3 4/5 "	672 00

## Travelling Expenses, Supplies, etc.

M. M. Bartlett Spray Works, 185.00; N. Evans, 112.28; W. H. Goodhue, 118.32; McDonald Coal Co., 455.09; A. J. Silcox, 179.92; Sundry Students, refund of board, 157.30; Warwick & Son, 146.60;—Accounts under \$100, 191.68	1,546 19
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Western Ontario Experimental Farm, Ridgetown. . . . . \$30,052 02

## DEMONSTRATION FARM, NEW LISKEARD

## Salaries, Permanent (\$2,382.62)

Douglas, T. A.	Farm Manager	12 months	1,320 00
Gardner, C. D.	Herdsman	11 "	1,062 62

## Maintenance, Wages, Seed, Feed, Fertilizers, Purchase and Shipping of Live Stock, Equipment and Miscellaneous Expenses (\$10,527.37)

Beatty Bros., Ltd., 172.52; A. Bowes, 119.25; J. Brillon, 266.60; British American Oil Co., Ltd., 392.25; Canadian Oil Companies, Ltd., 130.66; Conlin Bros., 282.93; T. A. Douglas, travelling expenses, 313.87; P. J. Grant, 267.25; A. E. Gray, 132.74; D. J. Gray, 178.65; Imperial Oil, Ltd., 138.87; Corporation Town of New Liskeard, 109.00; Northern Ontario Power Co., Ltd., 155.01; H. O'Grady

## Demonstration Farm, New Liskeard—Continued

## Maintenance, etc.—Continued

& Son, 1,350.35; Pay List, wages of Farm Help, 2,987.03; G. Taylor Hardware, Ltd., 426.98; Temiskaming Producers Co-Operative Co., Ltd., 487.13; Western Canada Flour Mills Co., Ltd., 375.56;—Cartage, express and freight, 130.50; postage, 48.21; telegrams, 5.41; telephone, 61.67; accounts under \$100, 1,994.93 10,527 37

Demonstration Farm, New Liskeard.....\$ 12,909 99

## DEMONSTRATION FARM, HEARST

## Salaries, Permanent (\$100.00)

Gardner, C. D. .... Farm Foreman..... 1 month 100 00

Maintenance, Wages, Seed, Feed, Fertilizers, Purchase and Shipping  
of Live Stock, Equipment and Miscellaneous Expenses (\$7,790.30)

Canada Packers, Ltd., 128.57; District Services, Ltd., 180.00; C. S. Giles, 316.98; Imperial Oil, Ltd., 376.95; A. Larose, 120.40; Mercier & Shirley, Ltd., 691.84; Pay List, wages of Farm Help, 2,998.75; Pellow Lumber & Hardware Co., 106.78; R. S. Stevens, 1,189.50; G. Taylor Hardware, Ltd., 295.80; J. A. Telfer, 300.00;—Express and freight, 145.31; postage, 13.45; telegrams, .75; telephone, 12.47; accounts under \$100, 912.75..... 7,790 30

Demonstration Farm, Hearst.....\$ 7,890 30

## NORTHERN ONTARIO BRANCH

## Salaries (\$10,276.16)

## Permanent

Hanlan, L. H. .... Fieldman..... 12 months 2,850 00  
MacLean, A. E. .... Head Clerk, Group 2..... 11 $\frac{1}{4}$  " 2,338 68  
Chesterfield, C. H. .... Clerk, Group 2..... " 1,122 58  
Fahlgren, E. E. .... Clerk Stenographer, Group 2..... 10 " 750 00  
Freeman, B. M. .... " " 2..... 12 " 900 00  
Jack, F. M. .... " " 1..... " 1,200 00  
McGregor, M. .... Senior Clerk Stenographer..... 6 $\frac{1}{2}$  " 702 40

## Temporary

Winterburn, I. .... Clerk Stenographer, Group 2..... 6 months 412 50

## Expenses of Fieldman (\$906.78)

L. H. Hanlan, travelling expenses, 829.01;—Postage, 10.00; telephone, 19.52; accounts under \$100, 48.25..... 906 78

## Purchase of Seed Grain and Seed Potatoes (\$31,401.02)

Services, 182.00; Expenses, 42.00:

M. F. Cook, 3.00; M. Daigle, 15.75; R. Drolet, 9.00; T. Goodwin, 78.00; R. LaRoche, 27.00; R. Leroux, 17.75; J. M. MacIntosh, 4.00; F. C. McRae, 1.50; H. Menard, 33.00; O. Roberge, 35.00..... 224 00

## Purchase of Seed:

E. Abernot, 34.75; J. Alexander, 203.40; S. Anderson, 591.30; O. Attwater, 27.00; E. A. Bartlett, 153.60; W. E. Blair, 163.20; Bowles Feed Store, 846.25; O. E. Bowman, 61.80; G. Burt, 43.20; Campbell & McNab, 378.65; City Feed Co., 30.00; H. Cook, 13.50; D. Craig & Son, 6,162.60; A. Dixon, 76.80; H. Dugrenier, 76.50; R. Duncan, 150.75; Edward Grain Co., 431.75; G. Elchuek, 137.50; P. Giroux, 280.80; Hogg & Lytle, 3,187.73; I. A. Klamie, 40.25; M. Leiterman & Sons, 26.25; J. A. McMahon, 444.30; Mount McKay Feed Co., Ltd., 282.00; J. A. Moore, 809.85; J. A. Morphet, 30.00; H. Munro, 201.45; B. Newton, 29.70; Northern Feed & Seed Co., 681.40; Ottawa Valley Grain Products, 4,033.38; Pembroke Milling Co., 185.85; F. Pummell, 5.40; J. Purbrick, 27.00; P. Robinson, 232.00; R. Rolandson, 46.92; J. Simmons, 12.00; C. E. Skene, 311.50; P. Stobie

## Northern Ontario Branch—Continued

## Purchase of Seed—Continued

62.40; Temiskaming Producers Co-Operative Association, 5,285.65; N. Thomas, 18.00; Twin City Grain Co., Ltd., 482.50; F. E. Wannacott, 31.50; W. Wannacott, 150.75; Woodstock District Co-Operative Association, 2,617.37.....	29,098 50
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## Miscellaneous:

Cartage and freight, 1,797.39; postage, 42.00; telegrams, 9.34; telephone, 64.17; accounts under \$100, 165.62.....	2,078 52
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## Assistance to Creameries (\$750.00)

## Grants:

Cochrane Creamery, 250.00; Glackmeyer Cheese Factory, 100.00; Mayers Cheese Factory, 100.00; Moonbeam Creamery, 200.00; Searls Cheese Factory, 100.00.....	750 00
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## Equipment and Contingencies (\$1,342.52)

## Travelling Expenses:

J. A. Alexander, 48.14; A. Gingras, 10.72; J. A. Hough, 1.50; J. P. Marchildon, 18.56; J. H. McClocklin, 22.60; A. E. McLean, 67.72; L. G. Smith, 28.56; W. J. Trainor, 5.00; L. E. Van Horne, 56.45; F. W. Widdifield, 102.52.....	361 77
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## Miscellaneous:

King's Printer, 577.24; Sundry Persons, meals re overtime, 117.75; Sundry Registrars, searches, etc., 103.22;—Postage, .42; telegrams, 2.53; accounts under \$100, 179.59.....	980 75
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## Settlers' Loans re Power of Sale or Sales Proceedings (\$156.20)

Township of Harley, 108.23;—Accounts under \$100, 47.97.....	156 20
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Northern Ontario Branch.....\$ 44,832 68

## ONTARIO AGRICULTURAL COLLEGE, GUELPH

## GENERAL OFFICES

## Salaries (\$72,229.84)

## Permanent

## President's Office

Christie, G. I.....	President.....	12 months	7,500 00
Baldwin, F. G.....	Physical Director.....	"	2,700 00
Cheevers, E.....	Telephone Operator, Group 2.....	"	900 00
Fairweather, W.....	Enumerator.....	"	1,600 00
Fitzgerald, W.....	Caretaker, Group 2.....	"	1,050 00
Grant, H. B.....	Clerk, Group 3.....	4 "	325 00
Kelso, N. G.....	Clerk Stenographer, Group 2.....	12 "	900 00
Parke, W. M.....	Secretary.....	"	1,200 00
Paterson, E. M.....	Clerk Stenographer, Group 2.....	5 "	375 00
Porter, A. M.....	Registrar.....	12 "	2,000 00
Reynolds, J. B.....	President Emeritus.....	"	3,000 00
Sands, D. R.....	Dean.....	"	500 00

## Bursar's Office

Stuart, T. H.....	Bursar.....	12 months	2,850 00
Fowke, R. D.....	Senior Clerk.....	"	2,000 00
O'Neil, L. Z.....	Clerk, Group 1.....	"	1,500 00
Precious, W. J.....	" " 1.....	"	1,500 00

## Dining Hall, Dormitories, etc.

Beck, K. M.....	Dietitian.....	12 months	1,700 00
Brydon, J.....	Caretaker, Group 2.....	"	1,050 00
Cockman, C.....	" " 2.....	"	1,050 00
Hersey, J. C.....	" " 2.....	"	1,050 00
Jennings, R. J.....	Kitchen Porter.....	"	975 00
Macdonald, W.....	Caretaker, Group 2.....	"	1,050 00

## Ontario Agricultural College—Continued

## General Offices—Continued

## Salaries—Continued

Moore, C. T.	Baker	12 months	1,500 00
Moore, W. G.	Chef	"	1,600 00
Pitman, A. J.	Dishwasher	"	900 00
Taylor, J.	Caretaker, Group 2	"	1,200 00
Walker, W. R.	" " 2	"	1,200 00

## Engineer's Division

Green, A.	Stationary Engineer, Group 1	12 months	2,400 00
Fletcher, W.	Fireman, Group 2	"	1,125 00
Foster, J. E.	" " 3	"	1,050 00
Gibson, G.	"	"	1,300 00
Good, J. B. L.	"	"	1,300 00
Guthrie, T.	Plumber	"	1,600 00
Johnston, G.	Fireman, Group 2	"	1,125 00
McGee, E.	Plumber	"	1,500 00
Quarrie, J.	Fireman	"	1,300 00
Smith, J. C.	Electrician	"	1,300 00
Yates, R.	Assistant Stationary Engineer	"	1,600 00

## Mechanical Division

Crawford, R. S.	Foreman Carpenter	12 months	1,600 00
Amos, T.	Carpenter	12 months	1,600 00
	Less leave of absence	45 16	1,554 84
Dobbie, W. H.	Caretaker, Group 2	12 months	1,050 00
MacLeod, W.	Blacksmith	"	1,200 00
Simpson, J.	Carpenter	"	1,300 00
Swindell, W. W.	"	"	1,300 00
Vipond, T.	Painter	"	1,500 00

## Library

Watt, L.	Librarian	12 months	1,400 00
Healey, M.	Janitress	12 months	675 00
	Less leave of absence	225 00	450 00
Macdonald, M. K.	Assistant Librarian	12 months	1,125 00
Partridge, F. G.	"	"	975 00

## Expenses (\$229,630.10)

## Wages—Servants:

Sundry Servants	16,805 11
Less: Board of Students attending Summer School Courses	146 00
	16,659 11

## Temporary Assistance:

Mrs. A. Aldridge, 89.63; Mrs. J. Aldridge, 4.25; W. Allen, 6.00; Mrs. E. Armstrong, 2.00; M. Black, 74.00; Mrs. E. Boucher, 1.25; G. B. Brown, 221.00; I. Brown, 48.00; Mrs. B. Checkley, 54.30; Mrs. A. E. Clough, 4.00; Mrs. C. Clough, 1.75; P. Conroy, 341.60; Hope A. Cormie, 25.00; Mrs. Martha Davis, 4.00; C. F. Dixon, 340.17; Mrs. E. Duncan, 4.00; J. Eccles, 121.05; Mrs. N. Fitton, 18.25; J. H. Follwell, 162.50; E. Gale, 45.00; M. Gamble, 315.00; W. Grieve, 81.90; Mrs. A. Halliwell, 2.88; L. M. Hancock, 72.00; J. Hill, 10.00; T. Hudspith, 214.20; C. E. Jeakins, 25.00; R. Lamont, 476.55; G. L. Locking, 38.79; A. B. MacDonald, 175.00; I. Master, 62.50; H. J. McDermott, 498.15; T. McGuire, 74.40; T. McGunnigle, 507.60; J. E. Nichol, 22.50; E. M. Paterson, 282.50; A. Patterson, 185.50; L. Pettifer, 35.00; E. J. Phelan, 117.00; A. Robertson, 3.75; E. Robinson, 6.75; Mrs. F. Schofield, 5.75; F. W. Steep, 9.00; H. Stuckey, 20.25; F. Tierney, 223.17; Mrs. L. Ward, 6.75; M. Young, 32.50	5,072 14
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## Contingencies, including Expenses of Short Courses:

J. Armstrong, Ltd., 137.50; Canadian Society of Technical Agriculturists, 140.00; Garden City Paper Mills Co., 360.00; King's Printer, 5,185.81; H. L. Lugsdin, 141.75; A. B. McCarter, 107.50; Penfold Hardware, 215.86; A. Stewart, 175.17; Sundry Students, Assistants, 520.00;—Express and freight, 34.38; telephone, 207.62; newspapers and periodicals, 36.38; postage, 993.00; telegrams, 28.33; accounts under \$100, 876.97	9,160 27
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## Ontario Agricultural College—Continued

## General Offices—Continued

## Travelling Expenses:

H. W. Bailey, 1.35; A. W. Baker, 54.45; F. G. Baldwin, 23.95; E. A. H. Banks, 84.67; E. C. Beck, 15.60; G. E. Bell, 4.50; H. G. Bell, 70.75; W. C. Blackwood, 22.15; D. H. Branion, 52.98; J. M. Bromley, 1.30; L. R. Bryant, 51.50; G. I. Christie, 522.99; H. J. Clapp, 1.40; M. A. Clarke, 7.40; F. T. Cook, 10.25; O. R. Cruikshank, 20.40; F. L. Ferguson, 16.80; D. Fletcher, .65; R. D. Fowke, 6.80; H. L. Fulmer, 1.40; R. R. Graham, 1.20; E. H. Garrard, 6.50; A. M. Grant, 11.25; J. W. Grierson, 6.15; F. W. Hamilton, 6.15; M. L. Hancock, 24.25; J. I. Hart, 5.50; L. M. Heringa, 20.35; K. M. Hutchinson, 1.50; O. R. Irvine, 24.71; W. Johnston, 1.35; T. H. Jones, 184.85; M. C. Kay, 11.52; R. Keegan, 109.34; C. B. Kelly, 44.70; L. G. Klein, 165.08; R. G. Knox, 416.34; G. I. Laidlaw, 16.25; L. Laking, 2.55; J. Laughlands, 40.40; K. Laver, 6.20; V. C. Lowell, 7.00; A. W. Mason, 97.49; E. Mighton, 10.25; R. C. Moffatt, 14.90; I. Motzok, .13.00; O. McConkey, 158.00; T. J. McKinney, 17.74; G. P. McRostie, 352.83; R. H. Ozburn, 72.41; A. M. Porter, 18.55; G. E. Raithby, 324.21; G. N. Ruhnke, 49.35; D. R. Sands, 6.00; D. B. Shutt, 34.69; W. N. Simmons, 45.60; J. Simpson, 1.50; J. Slater, 1.35; H. A. Smallfield, 98.62; W. H. Sproule, 188.96; M. W. Staples, 116.32; O. J. Stevenson, 2.80; F. B. Stewart, 387.17; E. C. Stillwell, 205.68; J. C. Taylor, 68.15; N. J. Thomas, 39.15; C. L. Thomson, 22.00; R. W. Thompson, 17.90; A. H. Tomlinson, 125.10; J. H. L. Truscott, 129.35; E. G. Webb, 33.05; H. Whiteside, 43.86; H. B. Young, 22.35.....

4,802 76

## Library:

E. G. Allen & Son, Ltd., 133.29; Baker & Taylor, 124.21; Chevers Cedric, Ltd., 322.49; Dawson Subscription Service, Ltd., 811.49; King's Printer, 138.18; Macmillan Company of Canada, Ltd., 123.20; Moore Cottrell Sub. Agencies, 347.95; Mrs. R. Seifred, 112.00; H. W. Wilson Co., 192.89;—Cartage, express and freight, 83.63; newspapers and periodicals, 149.95; postage, 22.50; accounts under \$100, 896.32.....

3,458 10

## Provisions, Laundry, Engine Room Supplies, Fuel and Light:

Provisions.....	100,828 15
Laundry.....	390 16
Engine Room Supplies.....	1,895 19
Fuel and Light.....	47,262 85
	<hr/>
	150,376 35
Less: Board of Students attending Summer School Courses.....	16,650 00
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	133,726 35

Animal Husbandry Department, O.A.C., 6,144.22; Atlantic & Pacific Tea Co., 201.25; Balfours, Ltd., 2,116.29; Board of Light & Heat Commission, 1,380.29; Callander Foundry & Manufacturing Co., Ltd., 192.74; Canadian Cannery, Ltd., 4,382.70; Christie Brown & Co., Ltd., 164.18; Combustion Engineering Corporation, Ltd., 231.36; Conger Lehigh Coal Co., Ltd., 6,555.57; Corporation, City of Guelph Waterworks Department, 1,716.22; Cruikshank-Guild, Ltd., 706.00; H. Cummins, 597.71; Dairy Department, O.A.C., 3,886.33; Doughty and McFarlane, 629.60; G. Dyce, 270.00; Empire Foods Corporation, Ltd., 1,635.29; J. L. Fielding & Co., 788.25; Fine Foods of Canada, Ltd., 253.73; W. Grieve, 902.65; Growers Cold Storage & Ice Co., 150.25; Guelph Creamery, 1,542.50; E. A. Hales, 169.52; T. G. Hamilton, 181.83; G. A. Hardie & Co., Ltd., 109.75; F. C. Harrington & Son, 13,083.90; R. B. Hayhoe & Co., Ltd., 645.00; H. J. Heintz Co., 811.76; Horticulture Department, O.A.C., 289.58; Horticultural Experiment Station, 976.70; Hydro-Electric Power Commission, 9,564.56; Hydro-Electric Power Commission, Guelph, 2,423.63; F. T. James Co., Ltd., 1,429.34; Kloefer Coal Co., 322.50; Lambton Creamery Co., Ltd., 4,200.00; Lasby Transport, Ltd., 1,315.72; Lealand Co., Ltd., 209.50; A. S. Lincoln Canning Co., 114.89; London Soap Co., 118.30; Matthews Wells Co., Ltd., 209.38; L. Markle, 130.90; Fred McMillan, 485.57; National Grocers Co., Ltd., 4,400.93; Norfolk Fruit Growers Co., Ltd., 238.50; Ontario Reformatory Industries, 25,522.93; Owen Sound Creamery Co., Ltd., 3,850.00; Ontario Winter Fair, L. E. O'Neil, Secretary, 265.56; Poultry Department, O.A.C., 4,015.78; Pure Gold Manufacturing Co., Ltd., 378.86; Rowntree Co., Ltd., 173.38; Silverwoods Guelph Dairy, Ltd.,

## Ontario Agricultural College—Continued

## General Offices—Continued

## Provisions, etc.—Continued

140.58; E. D. Smith & Sons, Ltd., 128.48; Steeps Meat Market, 1,523.94; Stevenson Fruit Co., Ltd., 6,133.37; Sutherland-Schultz Electric Co., 118.12; Swift Canadian Co., Ltd., 194.14; Trent Institute, O.A.C., 3,201.83; Wetthey's Ltd., 332.00; C. Yeates Co., Ltd., 1,998.28; York Trading Co., Ltd., 1,289.82;—  
Cartage, express and freight, 23,183.51; accounts under \$100, 150,376 35  
Less: Board of Students attending Summer School  
Courses..... 16,650 00

133,726 35

## Furniture, Furnishings, Repairs and Equipment:

Acker Furniture Co., Ltd., 379.89; J. Armstrong, Ltd., 1,014.66; Baetz Bros. Furniture Co., Ltd., 621.00; R. O. Barber, 148.28; Belleville Sargent & Co., Ltd., 130.36; Canada Wax Co., 264.00; Cassidys, Ltd., 690.40; James A. Cole Furniture Co., Ltd., 4,267.90; Cunningham & Hill, Ltd., 120.30; Dustbane Products, Ltd., 212.85; Ellis & Howard, Ltd., 942.49; G. Fairley, 1,137.39; Frank & Schuett, 327.41; Guelph Lumber Co., Ltd., 153.84; Guelph Paper Co., 353.65; Hobart Manufacturing Co., Ltd., 1,217.18; Hollingshead Co., Ltd., 101.48; Hubbard Portable Oven Co., Ltd., 700.00; Interlake Tissue Mills Co., Ltd., 300.00; M. Lasby, 115.00; S. F. Lawrason & Co., Ltd., 196.07; MacDonald Electric, Ltd., 2,298.19; P. Martin, 106.66; H. McDermott, 113.63; McGlashan Clarke Co., Ltd., 145.04; T. McGunnigle, 118.58; G. J. Merlihan Co., 856.28; J. C. Mundell & Co., 278.50; A. Muirhead Co., Ltd., 584.91; National Grocers Co., Ltd., 170.26; National Woodenware Co., 243.41; Northern Paint & Varnish Co., Ltd., 112.50; Ontario Reformatory Industries, 398.50; Penfold Hardware Co., 932.03; Preston Woodworking Machinery Co., Ltd., 152.00; Purdy-Mansell, Ltd., 2,925.73; G. R. Rudd, 132.10; Scarfe & Co., Ltd., 550.61; Solex Co., Ltd., 119.05; R. Stewart, Ltd., 444.30; W. W. Stuart, 293.52; Sturgeons, Ltd., 143.55; Taylor-Forbes, Ltd., 377.03; Textile Products Co., 436.55; R. G. Venn, 195.53; G. H. Wood & Co., Ltd., 208.50; Wrought Iron Range Co., Ltd., 437.33; F. R. Yates, 2,469.03;—Cartage, express and freight, 118.55; customs, 17.77; accounts under \$100, 2,896.04..... 31,669 83

## Gymnasium:

Toronto Radio & Sports, Ltd., 760.13;—Cartage and express, 18.27; accounts under \$100, 231.09..... 1,009 49

## Student Labour:

Sundry Students..... 7,420 70

## Telephone Service, Rent, etc.:

Bell Telephone Co., rental, etc..... 1,730 17

## Scholarships:

Sundry Students..... 230 00

## Students' Teams, Judging at Exhibitions:

J. F. Archibald, 142.50; G. R. Bagg, 142.50; B. S. Beer, 142.50; W. L. Lavery, 67.50; D. A. Parrott, 37.50; L. T. Sonley, 105.00; W. A. Sutherland, 62.50,..... 700 00

## Special Research Work in Different Divisions:

## Services:

W. A. Brechin, 731.50; D. G. Cameron, 210.73; K. A. Clendening, 260.00; A. R. Gould, 405.00; E. C. Hallman, 75.91; H. W. Kitching, 108.00; T. Reid, 6.25; J. F. McFarlan, 20.00; C. E. Mighton, 246.25; W. S. Rowe, 642.00; R. J. Stallwood, 1,500.00..... 4,205 64

## Expenses:

W. A. Brechin, 19.85; O. R. Irvine, 166.21; C. B. Kelly, 686.39; H. W. Kitching, 73.01; J. Laughland, 227.86; O. McConkey, 25.86; C. E. Mighton, 697.97; I. Motzok, 9.40; W. S. Rowe, 28.30; C. W. Shaw, 614.47; R. J. Stallwood, 585.91; N. J. Thomas, 166.20..... 3,301 43

## Maintenance:

Canadian Ice Machine Co., Ltd., 1,965.22; Bausch & Lomb Optical Co., Ltd.,

## Ontario Agricultural College—Continued

## General Offices—Continued

## Research Work, Maintenance—Continued

568.40; Mrs. J. B. Carter, 200.00; Pettits Package Bees, 150.00; Steele Briggs Seed Co., Ltd., 240.49; Edward Webb & Sons, Ltd., 137.10;—Telephone, 6.88; accounts under \$100, 445.50. . . . . 3,713 59

## Purchase and Maintenance of Automobiles, Trucks and Tractors:

Canadian Oil Company's, Ltd., 1,190.10; H. Little, 1,443.67; Norman McKibbin Agency, 109.30;—Accounts under \$100, 27.45. . . . . 2,770 52

## DIVISIONS

	Salaries	Expenses	Total
Bacteriology . . . . .	12,810 36	2,776 97	15,587 33
Botany . . . . .	16,175 00	1,649 70	17,824 70
Chemistry . . . . .	29,575 00	13,273 84	42,848 84
Trent Institute . . . . .	3,000 00	6,415 21	9,415 21
Entomology . . . . .	18,185 00	2,468 76	20,653 76
English . . . . .	11,200 00	502 34	11,702 34
Animal Nutrition . . . . .	3,200 00	4,607 47	7,807 47
Agricultural Engineering . . . . .	25,275 00	5,859 47	31,134 47
Farm Economics . . . . .	11,000 00	3,832 45	14,832 45
Extensions . . . . .	6,700 00	4,992 89	11,692 89
Macdonald Institute and Dormitories . . . . .	30,840 26	11,110 35	41,950 61
Animal Husbandry . . . . .	30,786 11	31,307 40	62,093 51
Field Experiments . . . . .	32,818 75	13,429 25	46,248 00
Experimental Dairy and Dairy School . . . . .	15,000 00	12,263 25	27,263 25
Poultry . . . . .	30,215 32	33,881 37	64,096 69
Horticulture . . . . .	32,332 06	17,099 08	49,431 14
Apiculture . . . . .	9,527 78	2,262 94	11,790 72
	318,640 64	167,732 74	486,373 38

## Salaries (\$318,640.64)

## Permanent

## Bacteriology:

Beck, E. C. . . . .	Professor . . . . .	7 months	1,866 62
Castell, C. H. . . . .	Assistant . . . . .	12 "	1,200 00
Cheevers, J. . . . .	Caretaker, Group 2 . . . . .	4 "	333 12
Davey, A. . . . .	Associate Professor . . . . .	12 "	3,000 00
Garrard, E. H. . . . .	Lecturer . . . . .	"	2,200 00
Keenan, T. J. . . . .	Caretaker, Group 2 . . . . .	7½ "	730 00
Mills, N. . . . .	Clerk Stenographer, Group 1 . . . . .	10½ "	984 38
Shutt, D. B. . . . .	Lecturer, Group 1 . . . . .	12 "	2,400 00

## Botany

Howitt, J. E. . . . .	Professor . . . . .	12 months	3,800 00
Burdon, G. E. . . . .	Clerk Stenographer, Group 2 . . . . .	5½ "	412 50
Evans, W. G. . . . .	Lecturer, Group 1 . . . . .	12 "	2,200 00
Mighton, C. E. . . . .	Research Assistant, Group 2 . . . . .	"	1,500 00
Mockford, P. C. . . . .	Caretaker, Group 2 . . . . .	"	1,050 00
Sands, D. R. . . . .	Assistant Professor . . . . .	"	2,550 00
Simmons, S. . . . .	Assistant . . . . .	7 "	875 00
Spry, B. F. . . . .	Clerk Stenographer, Group 2 . . . . .	6½ "	487 50
Stone, R. E. . . . .	Associate Professor . . . . .	12 "	3,000 00

## Chemistry:

Ruhnke, G. N. . . . .	Professor . . . . .	12 months	3,200 00
Fulmer, H. L. . . . .	" . . . . .	"	3,150 00
Bell, H. G. . . . .	Associate Professor . . . . .	"	2,850 00
Birk, L. A. . . . .	Lecturer, Group 2 . . . . .	"	2,000 00
Bryant, L. R. . . . .	" . . . . .	"	2,400 00
Bryant, R. . . . .	Laboratory Assistant . . . . .	"	1,600 00
Heeg, T. J. . . . .	Research Assistant, Group 2 . . . . .	"	1,500 00
Johns, D. G. . . . .	Caretaker, Group 2 . . . . .	"	1,200 00



## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Chemistry—Continued

Johns, D. V.	Clerk Stenographer, Group 2	12 months	975 00
Marshall, A. R.	Clerk, Group 3	"	900 00
McNab, M.	Assistant Professor	"	2,600 00
Morwick, F. F.	Soil Specialist, Group 1	"	2,300 00
Ostrander, F. H.	Caretaker	"	1,200 00
Rivaz, C. P.	Assistant	"	1,500 00
Thomas, N. J.	Soil Specialist, Group 1	"	2,200 00

## Trent Institute:

Graesser, F. R.	Cereal Chemist and Assistant Director	12 months	1,500 00
Rushton, W.	Baker	"	1,500 00

## Entomology:

Caesar, L.	Professor	12 months	3,800 00
Baker, A. W.	"	"	3,800 00
Bechtel, A.	Clerk Stenographer, Group 2	4 $\frac{3}{4}$ months	360 00
Comar, A. A.	" 2	7 "	525 00
Dustan, G. G.	Specialist in Fruit Pest Work	12 "	2,000 00
Goble, H. W.	Assistant	"	1,500 00
McNally, A. G.	Lecturer, Group 2	"	1,800 00
Ozburn, R. H.	" 1	"	2,300 00
Thompson, R. W.	Assistant Entomologist	"	2,100 00

## English:

Stevenson, O. J.	Professor	12 months	3,800 00
Barry, M. E.	Clerk Typist, Group 2	6 "	375 00
Cameron, I.	Clerk Stenographer, Group 2	3 "	225 00
Gunvaldsen, K. M.	Lecturer, Group 2	12 "	1,800 00
Lowell, V. C.	" 2	"	2,000 00
McLean, E. C.	Associate Professor	"	3,000 00

## Animal Nutrition

Branion, H. D.	Associate Professor	12 months	3,200 00
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## Agricultural Engineering:

Blackwood, W. C.	Professor	12 months	3,800 00
Cox, W. C.	Drainage Supervisor, Group 2	"	1,900 00
Ferguson, F. L.	Assistant Professor	"	2,700 00
Graham, R. R.	Associate Professor	"	3,000 00
Kendall, E. W.	"	"	3,000 00
King, M. A.	Clerk Stenographer, Group 2	"	975 00
Lynch, F.	Caretaker, Group 2	"	1,050 00
McDermid, W. S.	" 2	"	1,050 00
Moffatt, R. C.	Assistant Professor	"	2,700 00
Parks, P. H.	Clerk Stenographer, Group 2	"	900 00
Shorey, W. P.	Drainage Supervisor, Group 1	"	2,100 00
Webb, E. G.	Demonstrator	"	2,100 00

## Farm Economics:

Drummond, W. M.	Professor	12 months	4,000 00
Hunter, R. G.	Assistant	"	1,500 00
Reeves, H. M.	Clerk Stenographer, Group 2	"	900 00
Riley, C. W.	Associate Professor	"	2,800 00
Stewart, A.	Lecturer, Group 2	"	1,800 00

## Extension:

Buchanan, J.	Director	12 months	3,800 00
Meston, E. I.	Clerk Stenographer, Group 2	"	900 00
Tolton, W. D.	Extension Assistant, Group 2	"	2,000 00

## Macdonald Institute and Dormitories:

Cruikshank, O. R.	Directress, Home Economics	12 months	3,450 00
Barber, A. E.	Matron	"	1,125 00
Brown, P.	Plumber and Steamfitter	"	1,400 00

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Macdonald Institute—Continued

Butchart, L. E.	Janitress	12 months	675 00
Clarke, M. A.	Instructress	9 "	1,274 94
Cosens, M.	"	12 "	1,800 00
Doughty, G. B.	"	"	2,100 00
Hart, J. I.	"	"	1,700 00
Kay, M. C.	Assistant Directress	"	2,200 00
Kidd, E.	Instructress	"	2,000 00
Master, I.	Clerk Stenographer, Group 2	6 "	450 00
McDiarmid, M. P.	Instructress in Household Science	12 "	1,800 00
McQueen, M. A.	Physical Instructor	"	1,125 00
Meron, A. B.	Janitress	12 "	675 00
Renouf, E.	Clerk Stenographer, Group 1	"	1,050 00
Sanderson, M.	Instructress in Household Management	"	1,812 00
Schenck, W. A.	Instructress	"	2,000 00
Spiars, E.	Caretaker	"	1,200 00
Stauffer, C.	Caretaker, Group 2	"	1,200 00
Thompson, M.	Clerk Typist, Group 2	6 "	450 00

## Animal Husbandry:

Knox, R. G.	Professor	12 months	3,800 00
Abbott, V. C.	Clerk Stenographer, Group 2	"	975 00
Bayne, G. R.	Teamster	"	975 00
Crawford, A. W.	Horseman	"	1,500 00
Florence, J.	Teamster	"	975 00
Grant, A.	"	"	1,125 00
Harrison, D. R.	Assistant Herdsman	"	1,125 00
Hewitt, W. J.	Farm Hand	"	1,050 00
Hoad, C.	"	"	1,050 00
Luscombe, A.	Herdsman	"	1,300 00
Mahoney, A. R.	Clerk Stenographer, Group 1	"	1,125 00
Masson, J.	Herdsman	"	1,320 00
McLeod, J.	"	"	1,300 00
Palmer, H.	"	"	1,125 00
Raithby, G. E.	Associate Professor	"	3,300 00
Rennie, G. R.	Teamster	"	1,050 00
Slinger, J.	Herdsman	"	1,300 00
Staples, M. W.	Lecturer, and Farm Superintendent	"	2,400 00
Stillwell, E. C.	Lecturer, Group 1	"	2,700 00
Wolff, F. E.	Assistant	12 months	1,500 00
	Less leave of absence		943 55
			556 45

## Field Experiments:

McRostie, G. P.	Professor	12 months	4,200 00
Barnet, J.	Plot Man	"	975 00
Binns, G.	Farm Hand	"	1,050 00
Bromley, J. M.	Assistant and Assistant Dean	"	1,500 00
Burnett, W.	Plot Man	"	975 00
Calder, W. C.	Teamster	"	975 00
Daymond, P.	Farm Hand	"	1,050 00
Emslie, E.	Teamster	"	1,050 00
Gibson, M. B.	Clerk Stenographer, Group 2	"	900 00
Hood, E. E.	" 1	"	1,125 00
Jennings, J.	Farm Hand	"	1,050 00
Keegan, R.	Lecturer, Group 1	"	2,300 00
Kennedy, A.	Clerk Stenographer, Group 2	"	900 00
Laughland, J.	Extension Specialist, Group 1	"	3,000 00
Mason, A. W.	Lecturer, Group 1	"	2,700 00
McConkey, O.	Associate Professor	"	2,800 00
McCorkindale, A. D.	Teamster	1 "	81 25
McNally, J. F.	"	9 "	787 50
McWilliams, H. C.	Farm Hand	12 "	975 00
Rae, J. M.	"	"	975 00
Urquhart, D.	Caretaker, Group 2	"	1,050 00
Whiteside, A. E.	Specialist	"	1,800 00

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Experimental Dairy and Dairy School:

Sproule, W. H.	Professor	12 months	3,200 00
Dougherty, M.	Clerk Stenographer, Group 2	"	975 00
Hamilton, F. W.	Demonstrator	"	2,100 00
Irvine, O. R.	Assistant	"	1,500 00
Matthews, H. H.	Caretaker, Group 2	"	1,125 00
McKinney, T. J.	Demonstrator	"	1,900 00
Millar, B.	"	"	1,800 00
Smallfield, H. A.	Assistant Professor	"	2,400 00

## Poultry:

Graham, W. R.	Professor	12 months	4,200 00
Marcellus, F. N.	"	"	3,800 00
Amos, G.	Farm Hand, Group 2	"	975 00
Bergey, J. E.	Extension Specialist, Group 2	"	2,100 00
Briggs, G. M.	Clerk Stenographer, Group 2	"	900 00
Chapman, W. J.	Assistant Poultryman	"	1,050 00
Davis, W.	Caretaker	"	975 00
Faull, G.	Poultryman	"	1,500 00
Francis, J. F.	Extension Specialist, Group 1	"	2,700 00
Huntsman, C. M.	" " 2	"	1,800 00
Lewis, E. I.	Clerk, Group 2	"	1,125 00
MacIlwraith, J. J.	Assistant in Poultry Extension	"	1,800 00
Maltby, W.	Farm Hand, Group 2	"	975 00
Martin, M. E.	Clerk Stenographer, Group 2	"	975 00
Smith, J. B.	Research Specialist	"	2,200 00
Snyder, E. S.	Assistant Professor	"	2,700 00

## Horticulture:

Tomlinson, A. H.	Associate Professor	12 months	3,000 00
Bailey, H. W.	Farm Hand	"	900 00
Banks, E. A. H.	Research Assistant, Group 2	"	1,500 00
Clarke, G. R.	Farm Hand, Group 2	12 months	975 00
	Less leave of absence	18 35	956 65
Clelland, D.	Assistant Gardener	12 months	1,125 00
Cray, A. T.	Clerk, Group 3	"	900 00
Ferguson, P.	Farm Hand, Group 2	"	975 00
Henry, J.	Caretaker, Group 2	"	1,125 00
Heringa, L. W.	Assistant	12 months	1,080 00
	Less leave of absence	81 00	999 00
Johnston, W. F.	Assistant Gardener	12 months	975 00
Jones, T. H.	Lecturer, Group 1	"	2,300 00
Kelly, C. B.	Research Assistant, Group 2	"	1,500 00
Klein, L. G.	Foreman and Head Gardener	"	1,200 00
Laidlaw, G. I.	Orchardist	"	1,200 00
Markle, J. M.	Teamster	"	1,050 00
Morris, G. M.	Clerk, Group 2	"	1,125 00
Nisbet, S.	Teamster	"	1,050 00
Richardson, A.	Farm Hand	"	900 00
Simmons, W. N.	Truck Driver	"	1,125 00
Slater, J.	Gardener	"	1,200 00
Smith, S.	"	12 months	1,125 00
	Less leave of absence	21 17	1,103 83
Stewart, F. B.	Research Assistant	12 months	1,500 00
Taylor, J.	Assistant	"	1,500 00
Truscott, J. H. L.	Lecturer, Group 2	"	2,000 00

## Apiculture:

Dyce, E. J.	Professor	12 months	3,200 00
Hamilton, G. A.	Clerk Stenographer, Group 1	"	1,125 00
LeMaistre, W. G.	Research Assistant	"	1,800 00
Martin, A. E.	Clerk Typist, Group 1	"	900 00
Martin, E. C.	Demonstrator	12 months	1,600 00
	Less leave of absence	222 22	1,377 78
Sawyer, R.	Caretaker, Group 2	12 months	1,125 00

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries—Continued

## Temporary

## Bacteriology:

Mills, N.	Clerk Stenographer, Group 1	1½ months	96 24
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## Botany:

Stroud, J. J.	Assistant	3 months	300 00
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## Macdonald Institute and Dormitories:

Lambden, J. M.	Instructress	3 months	399 99
Miller, B.	Nurse Supervisor	9½ "	953 33

## Animal Husbandry:

Clapp, H. J.	Assistant	4½ months	453 33
Gear, G. R.	Lecturer, Group 2	1 5/6 "	281 33

## Field Experiments

Bell, G. E.	Assistant	6 months	600 00
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## Poultry:

Pettit, J. H.	Assistant	3 months	440 32
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## Horticulture

Hancock, M. L.	Lecturer, Group 2	5½ months	822 58
Whiteside, H. W.	" " 2	2 "	300 00

## Expenses (\$167,732.74)

## Services:

D. Agnew, 10.00; W. Allen, 117.00; R. T. Amos, 35.00; J. L. Atchison, 504.00; H. Backus, 40.10; N. A. Bagg, 5.75; J. L. Beaupre, 52.00; J. S. Beilby, 212.19; M. Bell, 10.00; A. W. Bennett, 336.00; R. Berry, 5.00; J. Bond, 7.00; J. Borden, 12.00; J. Borland, 105.97; D. A. Brown, 20.00; F. Brydges, 98.71; E. Carter, 11.61; D. Clinton, 50.00; P. Conroy, 145.60; F. T. Cook, 36.67; M. Counter, 12.00; A. G. Douglas, 395.00; C. C. Duncan, 262.50; E. Eagles, 10.00; J. Eccles, 80.00; M. Eccles, 12.00; J. Erskine, 18.00; R. Ferguson, 36.84; D. G. Figgins, 330.00; H. Fisher, 12.00; D. Fletcher, 52.00; J. G. Florence, 52.50; L. E. Franklin, 35.00; C. Galbraith, 465.00; E. Gale, 207.00; J. R. Garner, 171.30; J. B. Gartshore, 1,216.00; W. C. Good, 10.00; A. R. Gould, 81.00; R. J. Groves, 15.00; N. Guthrie, 187.50; A. W. Hagar, 32.50; J. Hagar, 111.80; K. Hagar, 34.00; J. E. Hall, 205.16; L. Hanna, 128.00; C. Harris, 161.00; B. Healey, 187.50; J. Hill, 5.00; D. Hill, 356.00; F. Hindle, 397.00; H. Huck, 42.50; J. Husband, 78.00; K. W. Hutchinson, 214.08; A. G. Ireton, 375.00; J. A. Irvine, 195.00; F. N. Jerome, 365.00; Mrs. D. Johns, 30.80; B. Kay, 10.00; G. Kay, 98.71; J. Kelsey, 12.00; G. Keen, 10.00; J. F. King, 10.00; R. Krouse, 12.00; L. Laking, 36.84; K. Laver, 36.84; J. Lefueski, 257.60; G. L. Locking, 2.00; J. Longstaff, 132.09; P. Lund, 6.00; J. MacGowan, 344.25; A. R. Mallory, 347.50; L. Marcello, 22.00; K. Marcellus, 17.50; H. E. Markle, 9.00; E. H. Marston, 15.00; E. Martin, 12.00; Mrs. I. Master, 21.00; J. D. McConachie, 290.00; L. McDermott, 36.84; W. S. McElwain, 40.00; N. McInnis, 10.00; M. McKnight, 12.00; M. McLean, 12.00; R. H. McNeil, 936.00; M. Meakins, 12.00; W. Metcalfe, 12.00; A. Morphet, 92.16; J. Morris, 10.00; Mrs. A. Morton, 13.30; D. Moses, 98.71; I. Motzok, 645.50; R. Mummery, 10.00; G. W. Mutrie, 312.50; N. J. Myles, 15.00; D. Orchard, 175.00; J. Orme, 25.00; D. A. Patterson, 43.87; Pay Lists, wages of labourers, 20,510.24; H. J. Pettit, 450.00; A. Rennie, 19.50; N. R. Richards, 308.00; B. Rivaz, 105.97; H. J. Robinson, 24.00; R. H. Rosewell, 42.00; D. Ross, 151.67; J. R. Rothwell, 332.50; G. L. Rowe, 2.00; W. S. Rowe, 64.00; G. Ruber, 25.00; R. R. Rudd, 120.00; R. E. Sampson, 288.17; C. Schisler, 4.00; M. C. Schisler, 82.90; R. Schisler, 2.00; A. K. Shantz, 12.00; H. Slater, 10.00; E. M. Slinger, 98.71; Mrs. J. Slinger, 58.50; R. Sloan, 15.00; A. G. Smith, 178.23; C. E. Smith, 255.00; R. J. Smith, 45.00; J. C. Spry, 50.00; G. S. Staples, 94.35; F. Steep, 40.50; E. Stevenson, 12.00; W. Strong, 290.00; W. Stuart, 10.00; T. Taylor, 41.25; W. G. Taylor, 10.00; G. Thompson, 37.45; N. R. Thompson, 443.79; A. Townsend, 10.00; A. Underwood, 12.00; H. Vasey, 42.50; D. C. Warren, 75.00; W. A. Watson, 42.50; L. R. Webber, 371.50; M. W. Webster, 332.50; D. White, 12.00; C. Wright, 164.27; M. Wright, 110.56; W. R. Wybrow, 700.00; B. Young, 120.00; D. M. Young, 221.00.

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## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Travelling Expenses:

N. A. Bagg, 12.40; A. W. Baker, 15.20; J. S. Beilby, 5.30; G. E. Bell, 395.34; H. G. Bell, 72.65; J. E. Bergey, 1,308.35; W. C. Blackwood, 39.54; H. Branin, 203.01; R. Bryant, 13.00; R. J. Brydon, 31.60; J. Buchanan, 61.25; L. Caesar, 85.93; C. Cox, 945.79; A. G. Douglas, 385.55; W. M. Drummond, 148.35; C. C. Duncan, 176.04; G. G. Dustan, 259.39; E. J. Dyce, 136.73; J. Eccles, 5.30; W. G. Evans, 10.02; W. T. Ewen, 422.33; G. Faull, 12.00; F. L. Ferguson, 409.13; J. F. Francis, 1,211.98; H. L. Fulmer, 13.80; W. R. Graham, 8.25; J. B. Gartshore, 700.40; H. W. Goble, 130.61; A. R. Gould, 531.09; F. R. Graesser, 170.65; H. A. Graham, 88.87; F. W. Hamilton, 23.63; L. Hanna, 53.15; J. I. Hart, 2.65; G. A. Hills, 30.59; J. E. Howitt, 230.34; R. G. Hunter, 1,137.27; C. M. Huntsman, 1,244.19; A. G. Ireton, 358.29; F. N. Jerome, 138.43; R. Keegan, 39.71; E. J. King, 10.00; L. G. Klein, 6.95; R. G. Knox, 29.20; A. M. Laughland, 15.60; J. Laughland, 190.27; W. G. Lemaistre, 104.10; V. C. Lowell, 50.12; J. J. MacIlraith, 954.36; A. R. Mallory, 1.00; F. N. Marcellus, 282.21; K. Marcellus, 70.55; H. E. Markle, 5.85; A. W. Mason, 100.29; J. D. McConachie, 133.85; O. McConkey, 59.47; G. P. McRostie, 219.07; G. C. McLaren, 1.35; A. G. McNally, 156.86; R. H. McNeil, 8.50; E. McWilliams, 24.38; H. McWilliams, 17.13; R. C. Moffatt, 47.63; F. F. Morwick, 594.17; G. W. Mutrie, 314.20; N. J. Myles, 8.35; D. Orchard, 75.23; R. H. Ozburn, 21.85; H. J. Pettit, 753.18; G. E. Raithby, 13.40; C. W. Riley, 51.76; W. A. Risebrough, 5.00; C. P. Rivaz, 11.65; J. R. Rothwell, 1.60; G. N. Ruhnke, 357.79; W. Rushton, 2.90; D. R. Sands, 91.60; W. P. Shorey, 827.98; J. E. Shuh, 18.60; D. B. Shutt, 4.55; W. H. Simmons, 3.60; C. E. Smith, 111.20; J. B. Smith, 17.56; E. S. Snyder, 38.20; W. H. Sproule, 7.85; R. J. Stallwood, 19.35; O. J. Stevenson, 4.20; A. Stewart, 199.07; F. B. Stewart, 26.15; W. Strong, 191.27; J. J. Stroud, 21.24; W. A. Sutherland, 11.30; J. C. Taylor, 15.60; N. J. Thomas, 326.05; C. L. Thomson, 30.40; N. R. Thompson, 319.65; R. W. Thompson, 528.27; W. D. Tolton, 118.79; L. R. Webber, 324.90; N. Weber, 23.41; W. R. Wybrow, 6.50.....

19,501 21

## Maintenance:

American Stove Company, 164.10; J. Armstrong, Ltd., 264.62; W. & S. Avery, Ltd., 173.88; M. Balconi & Son, 852.50; J. Barclay, 108.91; R. O. Barber, 173.01; A. Barber, 133.80; Beatty Bros., Ltd., 113.25; F. C. Biggs & Sons, 600.00; C. M. Blyth, 298.88; Mrs. Bohn, 149.17; Bond Hardware Co., Ltd., 191.00; Borden Co., Ltd., 142.98; J. H. Borthwick, 537.72; Brantford Cordage Co., Ltd., 106.83; G. P. Brown Distributors, Ltd., 191.50; J. Brown, 156.15; Brunner Corporation, Canada, Ltd., 116.15; Buckeye Incubator Co., Ltd., 123.08; Burwell View Farm, 216.00; Canada Packers, Ltd., 235.71; Canadian Baled Shavings Co., Ltd., 425.66; Canadian Industrial Alcohol Co., Ltd., 128.47; Canadian Industries, Ltd., 469.35; Canadian Laboratory Supplies, Ltd., 1,182.14; Canadian Liquid Air Co., Ltd., 123.82; Canadian National Institute for the Blind, 133.90; Canadian Live Stock Records, 350.75; Canadian Oil Companies, Ltd., 500.61; Central Scientific Company of Canada, Ltd., 6,543.43; Cherry Burrell Corporation of Canada, Ltd., 2,519.25; S. J. Cherry & Sons, Ltd., 401.27; J. Clair, 496.07; Coulter Copper & Brass Co., Ltd., 100.00; Crane, Ltd., 303.88; K. Crimless, 132.25; Dairy Department, Ontario Agricultural College, 167.29; Dale Estate, Ltd., 542.28; Wm. Dawson Subscription Service, Ltd., 133.30; Dominion Linseed Oil Co., Ltd., 229.07; Dominion Foundries & Steel, Ltd., 450.00; Doughty & McFarlane, 2,144.53; Douglas Seed Co., 501.03; Eastern Steel Products, Ltd., 612.49; Ellis & Howard, Ltd., 1,165.28; Every Scale Repair Shop, 103.47; Eureka Planter Co., Ltd., 153.41; Federal Wire & Cable Co., Ltd., 131.05; I. O. Felker, 499.93; Foster Pottery Co., 137.76; Frank & Schuett, 937.89; Freeman Store Fixture & Supply Co., Ltd., 356.97; Findlay's Limited, 167.64; Fisher Scientific Co., Ltd., 227.29; J. D. Gale, 1,385.82; General Supply Company of Canada, Ltd., 192.22; J. H. Giffen, 115.20; Gooderham & Worts, Ltd., 327.28; G. Gordon, 1,474.13; Greenmelk Co., Ltd., 494.67; Guelph Creamery, 411.50; Guelph Fertilizer Mixing Station, 153.30; Guelph Lumber Co., Ltd., 872.44; Guelph Paper Co., 147.54; A. Haas, 200.00; Hale's Meat Market, 247.32; F. W. Hamilton, 135.00; W. S. Hanna & Sons, 262.76; R. Harcourt, 108.63; H. & J. Horton, 125.00; Imperial Oil, Ltd., 1,112.56; Ingram & Bell, Ltd., 472.19; Gordon Johnson, 672.36; Ketchum Manufacturing Co., Ltd., 2,797.00; Keuffel & Esser Co., 202.01; King's Printer, 7,554.36; Kloefer Coal Co., 413.31; Lake of the Woods Milling Co., Ltd., 669.00; Marshall Lasby, 311.42; D. H. Lindsay, 500.14; H. Little, 139.23; Lockhart's Camera Exchange, 208.51; B. Lovett, 111.50; John Lowe Estate, 335.00; MacCallum Manufacturing Co., 122.88;

## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Maintenance—Continued

Macdonald Electric, Ltd., 122.18; T. H. Maltby, 250.25; Maple Leaf Milling Co., Ltd., 7,770.56; P. Martin, 300.39; J. A. McAllister, 196.00; R. McCorkindale, 643.34; H. McFadyean, 700.00; J. A. McFarlane, 117.25; D. E. McKewen, 150.00; D. J. McLean, 139.65; D. A. McNaughton, 329.46; A. A. McNeil, 114.25; G. J. Merlihan & Co., 121.07; Model Fence & Incubators, Ltd., 125.10; Moffats, Ltd., 346.50; Moss Garage, 191.84; National Fertilizers, Ltd., 221.58; National Grocers Co., Ltd., 1,253.40; National Woodenware Co., 341.30; Niagara Brand Spray Co., Ltd., 344.64; Niagara Packers, Ltd., 132.19; Nichols Chemical Co., Ltd., 263.21; Ontario Agricultural College Review, 251.00; Ontario Cork Co., 1,012.75; Owen Sound Creamery Co., Ltd., 350.00; Parrish & Heimbecker, Ltd., 255.00; J. D. Patterson, 200.00; Penfold Hardware Co., 1,771.80; Pfaff Refrigerator Service, 147.77; Pioneer Equipment Co., 771.85; Wm. Plester, 277.11; Poultry Department, Ontario Agricultural College, 142.69; Quaker Oats Co., 1,503.88; Reesors Marmill, Ltd., 788.83; Reitzels, Ltd., 4,257.80; Richards Glass Co., Ltd., 504.11; Robinhood Flour Mills, Ltd., 106.35; Royal Agricultural Winter Fair, 187.68; Royal Dairy, 416.64; W. Scott, 235.26; Sheldons, Ltd., 127.31; Sheridan Nurseries, Ltd., 223.17; Silver Creek Farms, 585.00; Silverwoods Dairies, Ltd., 1,021.45; B. Smith, 138.72; E. D. Smith & Sons, Ltd., 109.68; Standard Brands, Ltd., 329.76; R. Stewart, Ltd., 1,109.54; W. W. Stuart, 302.99; Suey Wah Laundry, 143.45; Sutherland Schultz Electric Co., Ltd., 265.37; Steep's Meat Market, 124.60; A. Stewart, 769.17; J. Sutherland & Sons, Ltd., 132.50; J. H. Sweeney, 392.92; Swift Canadian Co., Ltd., 183.05; Taylor-Forbes, Ltd., 697.50; J. Thomas, 1,569.57; Toronto Elevators, Ltd., 6,032.46; W. E. Treleven, 248.25; Underwood-Elliott-Fisher, Ltd., 282.40; Universal Lightning Rod Co., 154.66; Walker Wallace, Ltd., 152.00; J. Walsh, 157.70; T. E. Walsh, 136.27; E. Webb & Sons, Ltd., 101.59; Wilson-Scientific Co., Ltd., 164.15; G. H. Wood & Co., Ltd., 117.75; C. Yeates Co., Ltd., 1,123.12;—Cartage, express and freight, 1,722.99; customs, 159.53; newspapers and periodicals, 565.99; postage, 3,052.03; telephone, 1,613.63; telegrams, 94.00; accounts under \$100, 12,952.18. . . . . 114,206 18  
 Less: Refund Yorkshire Insurance Co. . . . . 5,030 00

109,176 18

Ontario Agricultural College, Guelph. . . . . \$ 788,233 32

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. P. M. Dewan. . . . . 12 months 8,000 00

## Seed Grain Subsidy Act (\$3,023.15)

Sundry Municipalities, loans, 3,134.94; less repayments by municipalities, 111.79.. 3,023 15

Statutory. . . . . \$ 11,023 15

**Total Expenditure, Department of Agriculture. . . . \$2,147,614 59**

PART B

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DEPARTMENT  
OF  
ATTORNEY-GENERAL

FISCAL YEAR, 1938-39

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**PART B—DEPARTMENT OF ATTORNEY-GENERAL**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:							
Salaries.....	8	\$ 55,175 00	\$ ..	\$ 50 00	\$ 55,218 32	\$ ..	\$ 6 68
Travelling Expenses.....	8	1,500 00	..	..	699 47	..	800 53
Maintenance.....	8	4,000 00	..	..	3,894 92	..	105 08
Crown Counsel Prosecutions.....	8	10,000 00	..	..	8,111 65	..	1,888 35
General Litigation and Legal Services.....	9	5,000 00	..	..	370 74	..	4,629 26
Commissions and Sundry Investigations.....	9	6,000 00	..	18,450 00	24,432 65	..	17 35
Services not otherwise provided for.....	..	500 00	..	..	..	..	500 00
Grants:							
Conferences on Improving Laws:	9	1,500 00	..	..	1,103 44	..	396 56
County Law Libraries.....	9	2,000 00	..	..	2,000 00	..	..
Compassionate Allowances for Incapacitated Officers.....	9	1,200 00	..	..	1,200 00	..	..
Law Library:							
Books, Reports, etc.....	10	700 00	..	100 00	775 33	..	24 67
Main Office.....	..	87,575 00	..	18,600 00	97,806 52	..	8,368 48
Supreme Court of Ontario:							
Grants to Judges' Library.....	10	700 00	..	..	700 00	..	..
Salaries.....	10	9,925 00	..	..	8,225 00	..	800 00
Master's Office:							
Salaries.....	10	20,100 00	..	..	20,100 00	..	..
Registrar's Office:							
Salaries.....	10	48,150 00	..	..	47,001 03	..	1,148 97
Maintenance.....	11	7,300 00	..	..	7,266 18	..	33 82
Taxing Office:							
Salaries.....	11	5,400 00	..	..	5,400 00	..	..
Supreme Court of Ontario.....	..	90,675 00	..	..	88,692 21	..	1,982 79



Shorthand Reporters: Salaries including Allowance in lieu of Stationery, Services, Reporting and Travelling Expenses.	11 11	23,550 00 8,000 00	..... .....	..... 3,100 00	22,800 00 11,018 82	..... .....	750 00 81 18
Shorthand Reporters.	..	31,550 00	.....	3,100 00	33,818 82	.....	831 18
Office of Toronto and York Crown Attorney: Salaries..... Maintenance.....	12 12	27,625 00 550 00	..... .....	.....	27,134 03 412 59	.....	490 97 137 41
Office of Toronto and York Crown Attorney.....	..	28,175 00	.....	.....	27,546 62	.....	628 38
Land Titles Office: Salaries..... Maintenance.....	12 12	27,300 00 1,000 00	..... .....	.....	27,300 00 762 65	.....	..... 237 35
Land Titles Office.....	..	28,300 00	.....	.....	28,062 65	.....	237 35
Drainage Referees: Salaries..... Maintenance.....	12 12	2,400 00 250 00	..... .....	.....	2,400 00 23 75	.....	..... 226 25
Drainage Referees.....	..	2,650 00	.....	.....	2,423 75	.....	226 25
Criminal Justice Accounts: Audit Office: Salaries..... Travelling Expenses..... Maintenance..... Annual Revision of Voters' Lists: Services and Expenses of County and District Court Judges..... Counties and Cities: Administration of Justice.....	13 13 13  13  13 13	8,720 00 250 00 500 00  2,500 00  400,000 00	..... ..... .....  .....  .....	620 00    .....  52,000 00	9,338 89 237 43 489 86  1,642 29  399,980 92	.....    .....  .....	1 11 12 57 10 14  857 71  19 08
Districts: Salaries..... General Administration of Justice..... Magistrates and Justices of the Peace: Salaries..... Travelling Expenses and Contingencies.....	13 16 17 18	135,000 00 190,000 00 163,000 00 31,000 00	..... ..... ..... .....	..... 52,000 00 ..... .....	134,238 56 241,999 09 155,726 75 27,007 99	..... ..... ..... .....	761 44 91 7,273 25 3,992 01
Criminal Justice Accounts.....	..	930,970 00	.....	52,620 00	970,661 78	.....	12,928 22

PART B—DEPARTMENT OF ATTORNEY-GENERAL.—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Public Trustee's Office:							
Salaries.....	18	52,304	64	1,650	00	53,951	24
Auditor's Fees.....	18	3,000	00		00	3,000	00
Maintenance.....	18	8,500	00	2,500	00	10,878	79
Total.....		63,804	64	4,150	00	67,830	03
Less: Refunded by Public Trustee.....	19				03	67,830	03
Public Trustee's Office.....	..	63,804	64	4,150	00		64
Official Guardian's Office:							
Salaries.....	19	30,800	00			30,643	03
Auditor's Fees.....	19	500	00			500	00
Maintenance.....	19	9,500	00			2,899	70
Total.....		40,800	00			34,042	73
Less: Refunded by Official Guardian.....	19					34,042	73
Official Guardian's Office.....	..	40,800	00				00
Accountant's Office—Supreme Court of Ontario:							
Salaries.....	19	13,700	00	700	00	14,398	34
Auditor's Fees.....	20	2,000	00			2,000	00
Maintenance.....	20	8,000	00			7,523	75
Total.....		23,700	00	700	00	23,922	09
Less: Refunded by Accountant, Supreme Court.....	20					23,922	09
Accountant's Office, Supreme Court of Ontario.....	..	23,700	00	700	00		00



## PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Statutory:	30				8,000 00		
Minister's Salary							
Supreme Court of Ontario:							
Allowances to Judges under R.S.O. 1937, Chapter 101	30				20,657 86		
Judges in Counties and Districts, Allowances	31				70,091 87		
Administration of Justice Expense Act:							
Special Expenses	31				8,373 53		
Expenses of Elections	31				37,488 79		
Probation Officers:							
Salaries	32				31,765 59		
Travelling Expenses	32				1,092 11		
Maintenance	32				163 26		
Special Expenses, R.S.O. 1937, Chap. 24, Sec. 17	32				1,784 17		
Statutory	..				179,417 18		
Special Warrants:							
Rewards re Bush and Forest Fires	33				700 00		
Rewards re Gold Concentrates Stolen from Dome Mines	33				833 33		
Honorariums, Services, Expenses, etc., re the Royal Commission appointed to re-examine the basis of Confederation	33				158 34		
Special Warrants	..				1,691 67		
Department of Attorney-General	..				2,668,267 68		

## SUMMARY

Department of Attorney-General		Page	Ordinary	Capital	Total
Main Office.....	8-10	97,806 52			97,806 52
Supreme Court of Ontario.....	10-11	88,692 21			88,692 21
Shorthand Reporters.....	11	33,818 82			33,818 82
Toronto and York Crown Attorney's Office.....	12	27,546 62			27,546 62
Land Titles Office.....	12	28,062 65			28,062 65
Drainage Referees.....	12	2,423 75			2,423 75
Criminal Justice Accounts.....	13-18	970,661 78			970,661 78
Public Trustee's Office.....	18-19				
Official Guardian's Office.....	19				
Accountant's Office, Supreme Court of Ontario.....	19-20				
Fire Marshal's Office.....	20	66,103 60			66,103 60
Inspector of Legal Offices.....	21-22	85,630 52			85,630 52
Law Enforcement Branch.....	23-29	1,018,055 20			1,018,055 20
Ontario Securities Commission.....	29-30	68,357 16			68,357 16
Statutory.....	30-32	179,417 18			179,417 18
Special Warrants.....	33	1,691 67			1,691 67
Department of Attorney-General.....	..	2,668,267 68			2,668,267 68

## DEPARTMENT OF ATTORNEY-GENERAL

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 30).

## MAIN OFFICE

Salaries (\$55,218.32)

## Permanent

Humphries, I. A.	Deputy Attorney-General	12 months	7,000 00
Adamson, H. R.	Accountant, Group 2	6 "	1,399 98
Booth, G. K.	Clerk, Group 3	12 "	900 00
Bowman, W. C.	" " 2	" "	1,125 00
Browning, M.	Clerk Stenographer, Group 2	21½ "	231 25
Calarco, M.	" " " 2	12 "	900 00
Chowen, J. E.	" " " 2	7 "	481 25
Common, W. B.	Senior Solicitor	12 "	5,000 00
Flahiff, C. M.	Clerk Typist, Group 2	" "	900 00
Frankish, E. R.	Pathologist	" "	5,000 00
Hood, M. M.	Secretary to Minister and Departmental Secretary	" "	3,600 00
Hope, C. P.	Solicitor, Group 2	" "	3,600 00
Jack, E. M.	Clerk Stenographer, Group 1	" "	1,200 00
Klein, A. O.	Solicitor, Group 3	1 "	185 32
LaChapelle, M. R.	Clerk Typist, Group 2	12 "	825 00
MacTavish, L. R.	Solicitor, Group 2	6 "	1,800 00
Magone, C. R.	" " 1	12 "	4,200 00
Mooney, M.	Secretarial Stenographer	" "	1,800 00
Nicol, A. W.	Principal Clerk	" "	2,200 00
Pidgeon, B. I.	Clerk, Group 1	6½ "	812 50
Sangster, M. A.	Clerk Stenographer, Group 1	10 1/6 "	949 68
Snyder, C. L.	Counsel	12 "	6,000 00
Vincent, V. T.	Technician, Group 1	11 "	1,366 94
Wilson, B.	Clerk Typist, Group 2	12 "	825 00

## Temporary

Aubin, J. C.	Student-at-Law	7 3/5 months	329 99
DeGuerre, M.	Clerk Stenographer, Group 2	3 "	225 00
Flath, A. J.	Clerk Typist, Group 2	" "	206 25
Gregory, P.	Clerk Stenographer, Group 1	12 "	1,125 00
Liesmer, M. R.	Clerk Typist, Group 2	2 2/3 "	169 35
McNabb, G. A.	Student-at-Law	7 2/5 "	160 82
Smith, D. J.	Clerk Typist, Group 2	3 "	187 50
Woodhouse, J. H.	Student-at-Law	10 2/3 "	512 49

## Travelling Expenses (\$699.47)

Hon. G. D. Conant, 625.00; Department of Highways, 14.15; M. M. Hood, 12.87; C. P. Hope, 15.15; C. R. Magone, 18.00; E. A. Mockler, 14.30	699 47
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## Maintenance (\$3,894.92)

Acousticon Dictograph Company of Canada, Ltd., 128.68; Grand & Toy, Ltd., 109.20; Harcourts, Ltd., 100.90; King's Printer, 2,023.00;—Car tickets, 19.10; cartage and express, 13.51; newspapers and periodicals, 75.75; telegrams, 255.18; telephone, 831.10; accounts under \$100, 338.50	3,894 92
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## Crown Counsel Prosecutions (\$8,111.65)

Expenses: W. B. Common, 130.75; C. P. Hope, 163.85; C. R. Magone, 98.55	393 15
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## Fees and Expenses:

J. E. Anderson, 20.00; A. F. Annis, 174.00; H. Arrell, 161.00; H. Atkinson, 166.10; A. D. Bell, 72.00; J. F. P. Birnie, 200.00; E. W. Clairmont, 170.04; W. P. Clement, 10.00; N. L. Croome, 84.57; A. G. Davis, 107.00; H. R. Deyman, 10.00; W. I. Dick, 248.77; B. C. Donnan, 254.25; R. D. Evans, 20.00; R. M. J. Galligan, 50.00; K. S. Ham, 20.00; F. Hammond, 86.00; J. G. Harkness, 146.00; D. E. Holmes, 10.00; H. B. Johnson, 92.00; J. M. Kearns, 10.00;

## Main Office—Continued

## Crown Counsel Prosecutions—Continued

## Fees and Expenses—Continued

W. E. Kelly, 20.00; E. H. Lancaster, 121.00; W. S. Lane, 112.00; W. F. Langworthy, 510.20; E. S. Livermore, 562.10; C. W. A. Marion, 120.40; J. H. McDonald, 575.75; V. J. McElderry, 269.55; C. McKay, 20.00; L. A. McLennan, 165.71; W. F. McRae, 132.00; N. F. Newton, 1,090.83; J. L. O'Flynn, 494.03; W. W. Pollock, 66.00; E. C. Popham, 197.70; T. J. Rigney, 330.00; H. D. Smith, 381.35; H. E. Stone, 121.70; H. M. Taylor, 20.00; E. A. Tilley, 106.25; F. E. D. Wallace, 132.80; G. Walmsley, 117.40	7,718 50
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**General Litigation and Legal Services (\$370.74)**

Reference re Children's Protection Act and other Social Acts:	
Powell, Aylen & Maclaren	200 00
Lovebond vs. Grand Trunk Railway, et al:	
R. S. Robertson, legal services	100 00
Sundry Litigations:	
Accounts under \$100	70 74

**Commissions and Sundry Investigations (\$24,432.65)**

Royal Commission on Highway Transportation:	
Hon. Mr. Justice Chevrier, Chairman, honorarium, 500.00; travelling expenses, 226.10; E. R. Sayles, Commissioner, honorarium, 500.00; travelling expenses, 743.70; C. R. Young, Commissioner, honorarium, 500.00; J. H. Best, caretaking services, 100.00; R. Brydie, services reporting, 1,051.00; H. Redmond, stenographic services, 245.24; J. Singer, legal services, 1,000.00; D. C. Wells, services as Secretary, 649.81; N. D. Wilson, services as Economist Expert, 2,500.00;—Accounts under \$100, 343.24	8,359 09
Committee Investigating Administration of Justice in Province of Ontario:	
Sundry Newspapers, advertising, 114.64;—Accounts under \$100, 22.10	136 74
Rowell Commission on Dominion-Provincial Relations:	
King's Printer, 3,069.76; D. W. Lang, services as Counsel, 3,500.00; J. Rosenfeld, legal services, 300.00; K. W. Taylor, services, 780.00; expenses, 342.35;—Express, 4.36; telephone, 5.72; accounts under \$100, 52.65	8,054 84
Homewood Sanitarium Inquiry:	
F. W. Barlow, Commissioner, honorarium	1,000 00
Inquiry re the late Mrs. Maybelle Horlick Sidley:	
N. R. Butcher & Co., copies of evidence, 324.50;—Telegrams, 38.77; accounts under \$100, 146.75	510 02
Royal Commission re Mental Hospitals:	
C. R. Magone, Chairman, expenses, 397.97; W. H. Avery, Commissioner, honorarium, 3,850.00; A. E. Baker, expenses, 229.55; L. Conacher, Commissioner, expenses, 268.25; Canadian Stenotype Services, transcription of evidence, 425.40; H. G. Rogers, expenses, 112.55; E. H. Silk, expenses, 357.75; F. J. Sperapani, expenses as Official Reporter, 228.15;—Postage, 2.14; telegrams, 4.30; telephone, 86.78; accounts under \$100, 409.12	6,371 96

**Conferences on Improving Laws (\$1,103.44)**

D. W. Lang, travelling expenses, 350.00; E. Silk, travelling expenses, 247.60; C. L. Snyder, travelling expenses, 350.00;—Express, 1.35; telephone, 3.29; accounts under \$100, 151.20	1,103 44
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**County Law Libraries, Grants (\$2,000.00)**

Sundry Law Associations	2,000 00
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**Compassionate Allowances for Incapacitated Officers (\$1,200.00)**

M. Brennan	1,200 00
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## Main Office—Continued

## Law Library, Books, Reports, etc. (\$775.33)

Burroughs & Co. (Eastern), Ltd., 267.00; Canada Law Book Co., Ltd., 105.25; Carswell Co., Ltd., 162.50;—Accounts under \$100, 240.58.....	775 33
Main Office.....	\$97,806 52

## SUPREME COURT OF ONTARIO

## Grants to Judges' Library (\$700.00)

Hon. W. E. Middleton, Treasurer.....	700 00
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## Judges' Staff

## Salaries (\$8,225.00)

## Permanent

Davies, R. N.....	Reporter and Secretary.....	12 months	2,000 00
Coles, E. M.....	Secretarial Stenographer.....	"	1,600 00
Farrow, L. E.....	" ".....	"	1,600 00
Rouse, I.....	" ".....	12 months	1,600 00
	Less leave of absence.....	800 00	800 00
Spiers, E. L.....	Library Assistant, Group 3.....	12 months	825 00
Staples, M. M.....	Secretarial Stenographer.....	"	1,400 00

## Master's Office

## Salaries (\$20,100.00)

## Permanent

Barlow, F. H.....	Master.....	12 months	7,000 00
Cook, F. G.....	Assistant Master, Group 2.....	"	3,500 00
Hunter, A. T.....	" " " 2.....	"	3,000 00
Lennox, O. E.....	" " " 1.....	"	4,200 00
Marriott, A. S.....	Head Clerk, Group 2.....	"	2,400 00

## Registrar's Office

## Salaries (\$47,001.03)

## Permanent

Smyth, C. W.....	Registrar.....	5 2/5 months	2,032 26
" ".....	Assistant Registrar.....	1 3/5 " "	592 74
Hinds, D.....	Registrar.....	6 3/5 months	2,467 74
Anderson, W. S.....	Surrogate Clerk.....	12 "	2,500 00
Beddis, G. F.....	Clerk, Group 2.....	"	1,050 00
Best, J. H.....	Messenger.....	"	200 00
Bow, E. B.....	Clerk Typist, Group 2.....	"	750 00
Bradley, C.....	Clerk, Group 3.....	"	825 00
Brandon, W. E.....	Assistant Registrar, Group 2.....	6 "	1,050 00
Cadwell, J. R.....	" " " 2.....	12 "	2,100 00
Cameron, V. E.....	Clerk Stenographer, Group 1.....	5 1/3 "	433 33
Chambers, T.....	Usher and Messenger.....	12 "	1,400 00
Colloton, M.....	Clerk Stenographer, Group 1.....	"	1,125 00
Currie, B. J.....	Senior Clerk Stenographer.....	"	1,300 00
Eden, L.....	Usher and Messenger.....	"	1,300 00
Fisher, H.....	Clerk Stenographer, Group 1.....	"	975 00
Gorman, A. P.....	Stenographic Reporter.....	"	2,000 00
Grant, C.....	Clerk, Group 2.....	"	975 00
Irvine, W. T.....	Usher and Messenger.....	"	1,300 00
Ling, L. C.....	Assistant Registrar, Group 2.....	"	2,400 00
Livingston, J. A.....	Office Boy.....	7 "	306 25
McBride, G. K.....	Senior Clerk.....	12 "	1,800 00
McHugh, G. P.....	Assistant Registrar, Group 2.....	5 "	875 00
McKinnon, R.....	Clerk, Group 2.....	12 "	975 00
Palen, H.....	Assistant Registrar, Group 2.....	"	2,000 00
Pope, W. M.....	Clerk, Group 1.....	"	1,300 00



## Supreme Court of Ontario—Continued

## Registrar's Office—Continued

Ralfe, R. W.	Assistant Registrar, Group 2	12 months	2,700 00
Scott, F. W.	" " 2	"	2,400 00
Smith, D.	Clerk Typist, Group 1	"	900 00
Spanner, C. G.	Stenographic Reporter	"	2,000 00
Stewart, D. J.	Clerk, Group 1	"	1,400 00
Thompson, G. G.	Clerk Stenographer, Group 1	"	1,050 00
Tracy, M. E.	Senior Clerk Stenographer	7 "	875 00

## Temporary

Bristol, D.	Clerk, Group 1	12 months	1,299 96
Livingston, J. A.	Office Boy	3 "	131 25
Rudge, C. E.	Assistant Registrar, Group 2	1 "	212 50

## Maintenance (\$7,266.18)

T. Eaton Co., Ltd., 227.45; Grand & Toy, Ltd., 1,316.10; King's Printer, 3,337.89; R. Simpson Co., Ltd., 420.55; Thornton, Smith & Co., Ltd., 420.00; Underwood-Elliott-Fisher, Ltd., 494.70;—Car tickets, 18.00; express, 6.45; postage, 400.00; telegrams, 120.99; telephone, 96.40; accounts under \$100, 407.65.	7,266 18
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## Taxing Office

## Salaries (\$5,400.00)

## Permanent

MacGillivray, J. F.	Taxing Officer	12 months	5,400 00
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Supreme Court of Ontario..... \$88,692 21

## SHORTHAND REPORTERS

## Salaries (\$22,800.00)

## Permanent

Brown, S. W.	Court Reporter	12 months	3,000 00
Buskard, W. G.	" " "	"	2,550 00
Cabeldu, A. E.	" " "	"	3,000 00
Clitheroe, F.	" " "	"	3,000 00
Dickson, R. N.	" " "	"	3,000 00
Foot, E. C.	" " "	12 months	3,000 00
	Less leave of absence		750 00
Nield, E.	" " "	12 months	3,000 00
Taylor, H. O.	" " "	"	3,000 00

## Services Reporting and Travelling Expenses (\$11,018.82)

## Services Reporting:

R. Brydie, 870.00; P. R. Burt, 8.00; J. Buskard, 80.00; N. R. Butcher & Co., 80.00; Coe & Thompson, 24.00; A. G. Newall & Co., 64.00; P. N. O'Hara, 676.00; T. Pyburn, 984.00; M. Tichborne, 40.00; W. D. Torrie, 56.00; H. W. Tuck, 1,332.10	4,214 10
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## Travelling Expenses:

S. W. Brown, 737.06; R. Brydie, 385.15; P. R. Burt, 12.68; N. R. Butcher & Co., 22.70; W. G. Buskard, 667.05; J. Buskard, 8.25; A. E. Cabeldu, 580.75; F. Clitheroe, 856.00; R. N. Dickson, 244.55; E. C. Foot, 106.68; G. Mitchell, 8.90; E. Nield, 591.90; P. N. O'Hara, 473.00; T. Pyburn, 489.70; W. R. Scott, 11.70; H. O. Taylor, 522.00; W. D. Torrie, 78.35; H. W. Tuck, 1,008.30.	6,804 72
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Shorthand Reporters..... \$33,818 82

## OFFICE OF TORONTO AND YORK CROWN ATTORNEY

## Salaries (\$27,134.03)

## Permanent

McFadden, J. W.	Crown Attorney	12 months	7,000 00
Borins, N.	Assistant Crown Attorney, Group 2	"	3,000 00
Gibson, W. O.	" " " " 1	"	4,000 00
Malone, F. I.	" " " " 2	"	3,500 00
Martin, W. M.	" " " " 2	10½ "	2,629 03
Sanders, H. A.	" " " " 2	12 "	2,500 00
Foster, V. M.	Clerk Stenographer, Group 1	"	1,125 00
Walsh, L.	Clerk, Group 1	"	1,600 00
Wice, A.	" " 3	"	900 00

## Temporary

Downey, D. F.	Assistant Crown Attorney	(Part time)	170 00
Martin, W. M.	" " " "	"	340 00
Mathews, N. L.	" " " "	"	370 00

## Maintenance (\$412.59)

Canada Law Book Co., Ltd., 115.75;—Newspapers and periodicals, 25.00; postage, 180.00; telegrams, 12.99; telephone, 24.99; accounts under \$100, 53.86....	412 59
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Office of Toronto and York Crown Attorney..... \$27,546 62

## LAND TITLES OFFICE

## Salaries (\$27,300.00)

## Permanent

Deacon, C. R.	Master of Titles	12 months	4,800 00
Clarke, C. E.	Secretarial Stenographer	"	1,700 00
Cowlin, R. G.	Senior Clerk	"	1,700 00
Crawford, A. A.	" " "	"	1,700 00
Durrant, B. C.	" " "	"	1,700 00
Lander, W. J.	Deputy Master of Titles, Group 1	"	3,000 00
Martin, J. M.	Senior Clerk	"	1,900 00
McCool, C. B.	Clerk, Group 1	"	1,500 00
Mercer, S.	Deputy Master of Titles, Group 2	"	2,400 00
Perrins, J. C.	Senior Clerk Stenographer	"	1,500 00
Pollard, E.	Clerk, Group 1	"	1,600 00
Willis, G. G. Y.	Senior Clerk	"	1,800 00
Young, W. F.	" " "	"	2,000 00

## Maintenance (\$762.65)

King's Printer, 674.15;—Postage, 70.00; accounts under \$100, 18.50.....	762 65
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Land Titles Office..... \$28,062 65

## DRAINAGE REFEREES

## Salaries (\$2,400.00)

## Permanent

Honeywell, F. H.	Drainage Referee	12 months	1,200 00
McNevin, J. A.	" " "	"	1,200 00

## Maintenance (\$23.75)

J. A. McNevin.....	23 75
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Drainage Referees..... \$2,423 75

## CRIMINAL JUSTICE ACCOUNTS

## Audit Office

## Salaries (\$9,338.89)

## Permanent

Adamson, H. R.	Auditor	6 months	1,650 02
Fitzgerald, E. R.	Senior Clerk	5½ "	728 87
Forman, B. S.	Clerk, Group 3	12 "	900 00
Mockler, E. A.	Principal Clerk	"	2,100 00
Parkhill, M.	Senior Clerk	"	1,600 00
Starr, E. E.	Clerk Stenographer, Group 1	"	1,200 00

## Temporary

Fitch, C. A.	Auditor	6 months	660 00
" "	Consultant	"	500 00
			1,160 00

## Travelling Expenses (\$237.43)

C. A. Fitch	237 43
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## Maintenance (\$489.86)

King's Printer, 396.39;—Telegrams, 8.70; accounts under \$100, 84.77	489 86
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Annual Revision of Voters' Lists, Services and Expenses of County  
and District Court Judges (\$1,642.29)

Algoma, 5.00; Brant, 66.07; Bruce, 45.13; Carleton, 6.20; Cochrane, 38.30; Dufferin, 7.20; Essex, 42.20; Hastings, 227.80; Huron, 347.30; Kent, 30.85; Lanark, 66.51; Leeds and Grenville, 56.70; Lennox and Addington, 157.20; Lincoln, 36.40; Middlesex, 27.00; Northumberland and Durham, 21.80; Ontario, 13.80; Peel, 25.40; Perth, 123.90; Prescott and Russell, 10.00; Renfrew, 20.70; Simcoe, 74.00; Stormont, Dundas and Glengarry, 42.40; Temiskaming, 40.43; Welland, 97.80; Wentworth, 12.20	1,642 29
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## Counties and Cities, Administration of Justice (\$399,980.92)

## Counties and Cities:

Brant, 4,707.67; Bruce, 3,301.07; Carleton, 20,085.14; Dufferin, 3,487.13; Elgin, 3,358.35; Essex, 10,665.55; Frontenac, 7,327.24; Grey, 8,846.26; Haldimand, 3,479.94; Halton, 4,974.13; Hastings, 5,881.22; Huron, 3,401.70; Kent, 9,285.63; Lambton, 3,784.36; Lanark, 3,465.34; Leeds and Grenville, 5,018.00; Lennox and Addington, 3,659.99; Lincoln, 7,779.12; Middlesex, 16,682.11; Norfolk, 3,077.02; Northumberland and Durham, 7,984.60; Ontario, 8,530.49; Oxford, 6,130.41; Peel, 4,226.00; Perth, 4,139.27; Peterborough, 4,083.78; Prescott and Russell, 5,425.30; Prince Edward, 1,724.76; Renfrew, 7,774.94; Simcoe, 10,579.70; Stormont, Dundas and Glengarry, 6,454.99; Victoria, 3,352.91; Waterloo, 4,268.48; Welland, 9,070.13; Wellington, 3,931.14; Wentworth, 7,968.90; York, 6,528.83; City of Hamilton, 11,096.03; Toronto and York, 33,800.75; Toronto (Municipal Farm), 37,869.16; City of Toronto, 38,143.38	355,350 92
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## Crown Attorneys, Salaries in lieu of fees:

J. S. Allan (Essex), 6,000.00; G. W. Ballard (Wentworth), 5,600.00; W. P. Clement (Waterloo), 3,500.00; R. J. Desrosiers (Essex), 1,800.00; R. D. Evans (Dufferin), 1,400.00; J. G. Harkness (Stormont), 3,230.00; J. M. Kearns (Wellington), 4,200.00; W. E. Kelly (Norfolk), 3,400.00; H. F. McCulloch (Wentworth), 1,500.00; R. Mercier (Carleton), 4,500.00; W. W. Pollock (Lanark), 2,500.00; H. M. Taylor (Lambton), 3,500.00; F. E. D. Wallace (Brant), 3,500.00	44,630 00
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## Administration of Justice in Districts

## Salaries (\$134,238.56)

## Algoma:

## Permanent:

Fleming, S. E.	Gaol Surgeon	12 months	300 00
Hearst, M. A.	Matron	"	400 00
Hearst, R. M.	Gaoler	"	1,800 00
Johnson, W.	Turnkey	"	1,400 00
MacDonald, J. H.	Caretaker	"	1,200 00

## Administration of Justice in Districts—Continued

## Salaries—Continued

## Algoma—Continued

McLeod, J. H.	Turnkey	6 months	562 50
O'Flynn, J. L.	Clerk of the Peace	11 "	366 67
Prout, V.	Elevator Attendant	12 "	1,050 00
Ruchon, F.	Charwoman	7 "	309 00
Stone, R. E.	Treasurer	12 "	400 00
Thompson, J.	Turnkey	"	1,300 00

## Temporary:

Charwomen, Elevator Attendants, Engineers, Turnkeys, etc.	3,383 50
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## Cochrane:

## Permanent:

Bisson, H.	Caretaker	12 months	1,300 00
Caldbeck, S. A.	Crown Attorney	"	3,500 00
MacKay, J. D.	Sheriff	"	750 00
"	Treasurer	"	400 00
Menzies, J. E.	Court Reporter	"	1,200 00

## Temporary:

Guards	417 23
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## Kenora:

## Permanent:

Appleton, E.	Clerk of the District Court	12 months	700 00
Chivers, P.	Turnkey	"	1,300 00
Cox, E. W.	Gaoler	"	1,700 00
Cox, M. F.	Matron	"	300 00
Doan, M.	Gaol Reporter	"	300 00
Dolman, W.	Treasurer	"	400 00
Gould, A.	Caretaker	"	1,200 00
Gunne, W. J.	Gaol Surgeon	"	200 00
Howard, C.	Turnkey	"	1,300 00
MacCallum, L. D.	Sheriff	"	1,000 00
McLennan, L. A.	Clerk of the Peace	9 5/6 "	204 86
Murray, H.	Turnkey	12 months	1,300 00
	Less leave of absence	249 17	1,050 83
Myles, G. H.	Caretaker	12 months	1,200 60
Popham, E. C.	Clerk of the Peace	2 1/6 "	45 14
Warner, H. R.	Turnkey	12 "	1,500 00

## Temporary:

Caretakers, Turnkeys, etc.	1,263 00
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## Manitoulin:

## Permanent:

McDermid, R.	Gaoler	12 months	1,300 00
McDermid, S. J.	Matron	"	300 00
McRae, W. F.	Treasurer	"	300 00
"	Clerk of the Peace	"	250 00
Strain, F. A.	Gaol Surgeon	"	200 00

## Temporary:

Guards and Matron	180 00
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## Muskoka:

## Permanent:

Clairmont, E. W.	Clerk of the Peace	12 months	250 00
Ellis, E. G.	Physician	"	150 00
Lount, C. E.	Treasurer	"	400 00
Reynolds, C.	Gaoler	"	1,300 00
Reynolds, E.	Matron	"	200 00

## Administration of Justice in Districts—Continued

## Salaries—Continued

## Muskoka—Continued

## Temporary:

Charwoman, Guards, etc .....	481 00
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## Nipissing:

## Permanent:

Brennan, E. J. ....	Gaol Surgeon .....	12 months	300 00
Frezell, J. ....	Court Reporter .....	"	1,200 00
Gratton, F. ....	Turnkey .....	"	1,500 00
Hoocy, G. ....	Caretaker .....	"	1,200 00
Laderoute, W. ....	Turnkey .....	"	1,300 00
LePage, E. ....	Cleaner and Helper .....	"	1,125 00
Rathwell, H. ....	Turnkey .....	3 "	300 00
Rayner, W. ....	Turnkey and Caretaker .....	12 "	1,500 00
Tilley, E. A. ....	Clerk of the Peace .....	"	250 00
Turner, E. J. ....	Gaoler .....	"	1,900 00
Valin, F. ....	Matron .....	"	450 00
Windsor, W. ....	Engineer and Turnkey .....	"	1,300 00

## Temporary:

Guards, Turnkey and Matron .....	2,243 76
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## Parry Sound:

## Permanent:

Armstrong, J. E. ....	Sheriff .....	12 months	750 00
" " .....	Treasurer .....	"	400 00
Keating, B. ....	Matron .....	"	300 00
Keating, T. ....	Gaoler .....	"	1,400 00
Limbert, M. H. ....	Gaol Surgeon .....	"	150 00
McDevitt, H. ....	Turnkey .....	"	1,125 00
Tait, W. J. ....	" .....	"	1,200 00

## Temporary:

Guards and Turnkey .....	103 25
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## Rainy River:

## Permanent:

Boyle, W. G. ....	Physician .....	12 months	200 00
Bryan, F. E. ....	Caretaker .....	"	1,440 00
King, J. E. ....	Gaoler .....	"	1,700 00
King, M. ....	Matron .....	"	300 00
Miller, J. ....	Turnkey .....	"	1,400 00
Pilkey, W. P. ....	Sheriff .....	"	750 00
" " .....	Clerk of the District Court .....	"	600 00
Thompson, A. ....	Treasurer .....	"	400 00

## Temporary:

Caretaker, Guards, Turnkey, etc .....	1,524 75
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## Sudbury:

## Permanent:

Arthur, M. ....	Sheriff .....	12 months	750 00
" " .....	Treasurer .....	"	400 00
Cornthwaite, R. ....	Turnkey .....	"	1,500 00
Daggett, H. ....	" .....	"	1,300 00
Marchant, L. ....	" .....	"	1,500 00
Martin, G. ....	" .....	"	1,300 00
Morrison, W. C. ....	Gaol Surgeon .....	"	720 00
Mulligan, T. M. ....	Clerk of the District Court .....	"	450 00
O'Leary, P. ....	Matron .....	"	500 00

## Administration of Justice in Districts—Continued

Sudbury—Continued		Salaries—Continued	
O'Leary, W. H.	Gaoler	12 months	2,100 00
Pomeroy, A.	Court Reporter	"	1,500 00
Steed, A.	Turnkey	"	1,300 00
Wilkins, E. D.	Crown Attorney	"	5,000 00
Temporary:			
Caretaker, Gaol Surgeon, Turnkeys, etc.			6,489 50
Temiskaming:			
Permanent:			
Anderson, J.	Turnkey	12 months	1,500 00
Arnold, W. C.	Gaol Surgeon	"	400 00
Austin, C.	Gaoler	5½ "	860 00
Burton, H. S.	Turnkey	12 "	1,400 00
George, G. M.	"	"	1,300 00
Gould, J.	Treasurer	"	300 00
"	Court Reporter	"	1,200 00
Humphreys, A. T.	Gaoler	9½ "	1,415 02
Joy, W. T.	Caretaker	12 "	1,400 00
Macdonell, G. M.	Turnkey	"	1,200 00
Moriarty, H.	"	"	1,125 00
Robinson, J. B.	Crown Attorney	"	3,000 00
Terrill, C. L.	Matron	"	500 00
Thisdelle, J.	Turnkey	"	1,300 00
Temporary:			
Caretakers, Fireman, Turnkeys, etc.			2,136 75
Thunder Bay:			
Permanent:			
Baxendale, W.	Engineer	12 months	1,300 00
Best, J. F.	Turnkey	"	1,300 00
Davidson, J.	Elevator Attendant	"	1,200 00
Faulkner, C. K.	Turnkey	1 1/6 "	125 80
Hebden, F.	Caretaker	12 "	720 00
Lander, E. M.	Assistant Caretaker	"	540 00
Langworthy, W. F.	Clerk of the Peace	"	250 00
Lasseter, G.	Gaoler	"	2,000 00
Lasseter, V.	Matron	"	400 00
Lee, M.	Turnkey	10 "	1,000 00
McKeown, L. G.	"	3 "	300 00
Murray, T. H.	"	12 "	1,300 00
Page, W.	Caretaker	"	1,300 00
Scott, F.	Engineer	"	1,300 00
Smith, A.	Turnkey	3 "	300 00
Smith, C. M.	Turnkey and Night Watchman	12 "	1,400 00
Smith, W. M.	Gaol Surgeon	"	400 00
Stout, J. G.	Turnkey	"	1,300 00
Thompson, H.	Sheriff	"	1,000 00
"	Treasurer	"	400 00
Thompson, L. B.	Turnkey	"	1,300 00
Temporary:			
Caretakers, Elevator Attendant, Guards, etc.			3,931 00

## General Administration of Justice in Districts (\$241,999.09)

Algoma, 25,961.43; Cochrane, 32,261.34; Kenora, 22,536.22; Manitoulin, 7,808.41; Muskoka, 9,189.19; Nipissing, 24,558.28; Parry Sound, 12,886.42; Rainy River, 13,086.80; Sudbury, 34,610.64; Temiskaming, 27,617.21; Thunder Bay, 31,483.15. 241,999 09

## Criminal Justice Accounts—Continued

## Magistrates

Salaries (\$155,726.75)

## Permanent

## Magistrates:

Arnold, S. B.	Chatham	12 months	3,000 00
Arthurs, E.	Espanola	"	3,600 00
Atkinson, S.	Haileybury	"	3,750 00
Bergeron, P. C.	Alexandria	"	3,000 00
Bick, C. F.	Cannington	"	3,000 00
Blake, J. R.	Galt	"	3,500 00
Butler, E. J.	Belleville	"	3,500 00
Campbell, J. H.	St. Catharines	"	3,000 00
Campbell, W. A. F.	Port Hope	"	3,000 00
Clayton, L. H.	Ottawa	"	3,500 00
Cooper, W. M.	Sturgeon Falls	"	3,000 00
Cruso, H. L.	Fort Frances	"	3,000 00
Ebbs, F. S.	Oshawa	"	3,000 00
Elliot, A.	Sault Ste. Marie	"	3,500 00
Gee, E. A.	Lindsay	"	3,000 00
Hanrahan, J. A.	Windsor	"	1,000 00
Hawkshaw, C. W.	Lucan	"	3,500 00
Hopkins, J. B.	Niagara Falls	"	3,000 00
Jeffs, C.	Barrie	"	3,500 00
Keith, W.	Toronto	"	3,500 00
Kirkland, J. T.	Almonte	1 "	250 00
Labrosse, R.	Vankleek Hill	12 "	3,500 00
Langley, O. A.	Peterborough	"	3,500 00
LeMay, C. D.	Fort William	"	3,000 00
Lloyd, J. L.	Northbrook	"	3,000 00
Major, F. W.	Gore Bay	"	1,800 00
Makins, J. A.	Stratford	"	3,000 00
Massie, J. C.	Dunnville	"	3,500 00
McCormick, J.	Winchester	"	2,500 00
McCrimmon, M. D.	St. Thomas	"	3,500 00
McCuaig, J. A. R.	Port Arthur	"	3,000 00
McCurry, J. H.	North Bay	"	3,500 00
McGregor, W. K.	Pembroke	"	3,000 00
McIlveen, W. E.	Oakville	"	3,000 00
McKessock, J. S.	Sudbury	"	3,500 00
McKinley, J. F.	Ottawa	"	1,200 00
Meldrum, A. D.	Parry Sound	"	3,000 00
Payne, H. D.	Mimico	"	1,300 00
Shea, J. A.	Kingston	"	3,000 00
Smith, D. C.	Almonte	10 $\frac{3}{4}$ "	2,693 55
Smith, W. A.	Sandwich	12 "	2,000 00
Spereman, E. C.	Owen Sound	"	3,000 00
Thomas, R.	Bracebridge	"	1,500 00
Tucker, E. R.	Cochrane	"	3,500 00
Tyrer, L.	Moosonee	"	500 00
Walker, F. W.	Walkerton	"	3,000 00
Watt, F.	Guelph	"	3,500 00
Wolfe, T. H.	Kenora	"	3,000 00
Woodliffe, W. F.	Weston	"	2,500 00
Woodrow, C. S.	Sarnia	"	3,000 00
Wright, G. A.	Brackville	"	3,000 00

## Temporary

## Magistrates:

Forsyth, R.	Toronto	2 months	500 00
Gould, M. G.	North Bay	4 $\frac{1}{2}$ "	1,091 67
Lieff, A. H.	Ottawa	5 $\frac{1}{4}$ "	1,322 58
Longman, G.	Barrie	5 "	1,250 00
Prentice, J. L.	Toronto	1 "	250 00
Smith, D. C.	Smith's Falls	1 $\frac{1}{4}$ "	306 45
Winters, A. A.	Simcoe	12 "	3,000 00

## Criminal Justice Accounts—Continued

## Magistrates—Continued

## Stenographic Reporters:

Bentley, A. M . . . . .	Oakville . . . . .	12 months	1,050 00
Lawson, S. . . . .	Brampton . . . . .	"	1,050 00
Peterson, M. . . . .	Kenora . . . . .	(half salary) 11 "	412 50

**Travelling Expenses and Contingencies (\$27,007.99)**

Sundry Magistrates, clerical assistance, 1,956.90; travelling expenses, 20,946.67; stationery and printing, 2,815.25; rent, 1,162.50; office expenses, 126.67 . . . . .	27,007 99
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Criminal Justice Accounts . . . . . \$970,661 78

**PUBLIC TRUSTEE'S OFFICE****Salaries (\$53,951.24)**

## Permanent

Middleton, A. N . . . . .	Public Trustee . . . . .	12 months	6,000 00
Adams, G. F. . . . .	Assistant Trust Officer, Group 2 . . . . .	"	1,900 00
Barlow, G. E. . . . .	Filing Clerk, Group 1 . . . . .	"	900 00
Brimstin, A. I. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00
Butler, M. G. . . . .	Clerk, Group 1 . . . . .	"	1,300 00
Carr, M. H. . . . .	Senior Clerk Stenographer . . . . .	"	1,500 00
Clark, H. S. . . . .	Assistant Trust Officer, Group 2 . . . . .	"	1,800 00
Cook, S. . . . .	Clerk, Group 3 . . . . .	"	825 00
Dawson, E. M. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,125 00
Draper, I. N. . . . .	Investigator of Estates, Group 2 . . . . .	"	2,200 00
Gelinas, E. A. . . . .	Clerk, Group 2 . . . . .	"	1,125 00
Hargott, M. E. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00
Hindle, C. G. . . . .	Clerk, Group 1 . . . . .	"	1,600 00
Jones, H. S. . . . .	Trust Officer . . . . .	"	3,750 00
Jordan, J. S. . . . .	Senior Clerk . . . . .	"	1,900 00
Koznets, D. . . . .	Clerk, Group 2 . . . . .	"	1,050 00
Lundy, J. S. . . . .	" " 3 . . . . .	"	900 00
Maginnis, P. . . . .	Investigator of Estates, Group 1 . . . . .	"	2,000 00
Mainer, R. G. . . . .	Accountant, Group 1 . . . . .	"	3,450 00
Marshment, P. L. . . . .	Clerk, Group 2 . . . . .	"	1,050 00
McCrea, R. . . . .	Investigator of Estates, Group 2 . . . . .	"	1,600 00
McHugh, G. P. . . . .	Assistant Trust Officer, Group 2 . . . . .	7 "	1,050 00
Parisani, D. . . . .	Clerk Stenographer, Group 2 . . . . .	12 "	825 00
Puley, P. M. . . . .	Principal Clerk . . . . .	"	2,400 00
Simpson, E. . . . .	Filing Clerk, Group 1 . . . . .	"	975 00
Thomas, J. R. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00
Thurgarland, M. E. . . . .	Senior Clerk Stenographer . . . . .	"	1,500 00
Walker, C. . . . .	Assistant Trust Officer, Group 2 . . . . .	8 "	1,066 67
Weaver, E. L. . . . .	Clerk Stenographer, Group 2 . . . . .	12 "	900 00
Williams, B. G. . . . .	Investigator of Estates, Group 1 . . . . .	"	1,900 00
Williamson, M. R. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Winkler, S. . . . .	Assistant Trust Officer, Group 2 . . . . .	2 "	300 00
Wixon, H. . . . .	Senior Clerk Stenographer . . . . .	12 "	1,500 00

## Temporary

Cowan, G. A. R. . . . .	Student-at-Law . . . . .	12 months	782 50
Shonteff, H. G. . . . .	Office Boy . . . . .	1 "	43 75
Walker, C. . . . .	Assistant Trust Officer, Group 2 . . . . .	4 "	533 32
Winkler, S. . . . .	" " " " 2 . . . . .	3 "	450 00

**Auditor's Fees (\$3,000.00)**

Robertson, Robinson, McCannell & Dick . . . . .	3,000 00
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**Maintenance (\$10,878.79)**

## Travelling Expenses:

H. S. Clark, 37.25; S. Cook, 9.45; I. N. Draper, 1,650.93; H. S. Jones, 56.50; P. Maginnis, 325.10; R. McCrea, 2.22; C. Walker, 19.87; B. G. Williams, 1,998.75. . . . .	4,100 07
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## Public Trustee's Office—Continued

## Maintenance—Continued

## Miscellaneous:

Dominion Bank, rent of safety deposit boxes, etc., 250.00; Fidelity Insurance Company of Canada, 180.00; King's Printer, 3,206.54; Todd Sales Co., 149.50; —Car tickets, 90.80; postage, 1,504.84; telegrams, 37.37; telephone, 1,133.14; accounts under \$100, 226.53

6,778 72

Total Expenditure, Public Trustee's Office..... \$67,830 03  
 Less: Refunded by the Public Trustee..... 67,830 03

## OFFICIAL GUARDIAN'S OFFICE

## Salaries (\$30,643.03)

## Permanent

Wilson, P. D.....	Official Guardian.....	12 months	7,000 00
Baird, J. M.....	Assistant Official Guardian.....	"	4,500 00
Fredericks, R. F.....	Clerk, Group 1.....	"	1,200 00
Gordon, E. G.....	" " 1.....	"	1,600 00
Henry, E. M.....	Assistant Solicitor, Group 2.....	"	1,500 00
Janson, E.....	Clerk Typist, Group 2.....	"	900 00
Jefferies, J. E.....	Head Clerk, Group 1.....	"	2,850 00
Matthews, F. M.....	Senior Clerk Stenographer.....	"	1,500 00
McGie, J. R.....	Clerk Stenographer, Group 1.....	"	1,125 00
Munshaw, E.....	" " 2.....	"	975 00
Osborne, J. B.....	Head Clerk, Group 2.....	"	2,700 00
Windsor, H.....	Clerk Stenographer, Group 2.....	6 "	375 00
Wood, J. E.....	Clerk, Group 3.....	12 "	825 00

## Temporary

Cameron, M. E.....	Clerk Stenographer, Group 2.....	2 5/6 months	194 79
Dawson, J. W. G.....	Office Boy.....	12 "	540 00
Spence, B. B.....	Head Clerk.....	"	1,200 00
Windsor, H.....	Clerk Stenographer, Group 2.....	6 "	324 96
Young, M.....	Counsel.....	8 "	1,333 28

## Auditor's Fees (\$500.00)

O. Hudson & Co.....	500 00
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## Maintenance (\$2,899.70)

Fidelity Insurance Company of Canada, 148.75; King's Printer, 960.54; Official Guardian, petty cash accountable, 100.00; —Express, 3.15; law stamps, 332.15; postage, 650.80; telegrams, 23.95; telephone, 642.01, accounts under \$100, 38.35

2,899 70

Total Expenditure, Official Guardian's Office..... \$34,042 73  
 Less: Refunded by Official Guardian..... 34,042 73

## ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO

## Salaries (\$14,398.34)

## Permanent

Yorath, T.....	Accountant.....	12 months	5,000 00
Boyd, P. E.....	Clerk.....	"	3,750 00
Cameron, J. B.....	Principal Clerk.....	"	2,300 00
Dalton, W. H.....	Clerk Messenger, Group 2.....	"	900 00
Goodall, A. C.....	Audit Clerk.....	"	1,000 00
Holden, J. G.....	Clerk, Group 1.....	"	1,200 00

## Temporary

Martin, V. I.....	Clerk Stenographer, Group 2.....	1 month	75 00
Millbank, A.....	" " " 1.....	2 months	173 34

## Accountant's Office—Supreme Court of Ontario—Continued

**Auditor's Fees (\$2,000.00)**

O. Hudson & Co. ....	2,000 00
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**Maintenance (\$7,523.75)**

Canadian Bank of Commerce, 1,105.89; G. Hargraft & Co., 225.00; King's Printer, 581.16; K. M. Pringle, 200.00; Public Service Superannuation Fund, 526.00; Toronto General Trusts Corporation, 4,395.00;—Excise stamps, 237.00; postage, 136.14, newspapers and periodicals, 3.00; telephone, 1.96; accounts under \$100, 112.60 .....	7,523 75
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Total Expenditure, Accountant's Office, Supreme Court...	\$23,922 09
Less: Refunded by Accountant, Supreme Court.....	23,922 09

**FIRE MARSHAL'S OFFICE****Salaries (\$39,675.00)****Permanent**

Scott, W. J. ....	Fire Marshal.....	12 months	5,000 00
Bishop, L. J. ....	Investigator .....	"	2,100 00
Caskey, C. W. ....	Investigator and Inspector.....	"	2,000 00
Craig, D. H. ....	" " .....	"	1,900 00
Desjardins, E. ....	Investigator .....	"	1,900 00
Harding, P. S. D. ....	Investigator and Inspector.....	"	1,900 00
Herman, B. ....	Clerk Stenographer, Group 1.....	"	975 00
Jordon, E. D. ....	Investigator .....	"	2,100 00
McArthur, V. ....	Clerk Stenographer, Group 2.....	"	825 00
McDonald, F. ....	Clerk, Group 1.....	"	1,300 00
Ritchie, J. E. ....	Fire Prevention Engineer.....	"	3,300 00
Rose, D. W. ....	Inspector .....	11 "	1,650 00
Saville, D. H. ....	Investigator .....	12 "	2,100 00
Shelley, A. ....	Clerk, Group 3.....	"	975 00
Smith, I. ....	" " 1.....	"	1,600 00
Sperapani, F. J. ....	Shorthand Reporter .....	"	1,600 00
Stasior, M. ....	Senior Clerk Stenographer.....	"	1,200 00
Stringer, W. H. ....	Deputy Fire Marshal .....	"	3,800 00
Teasdale, E. ....	Senior Clerk.....	"	1,700 00
Welbourne, R. ....	Senior Clerk Stenographer.....	"	1,600 00

**Temporary**

Rose, D. W. ....	Inspector.....	1 month	150 00
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**Travelling Expenses (\$13,977.20)**

L. J. Bishop, 1,187.06; C. W. Caskey, 1,446.49; Commissioner of Police for Ontario, 131.19; D. H. Craig, 1,776.99; E. Desjardins, 1,478.17; P. S. D. Harding, 1,784.22; A. Hope, 8.35; E. D. Jordon, 1,210.82; W. R. McConnell, 361.50; J. E. Ritchie, 428.97; D. W. Rose, 504.77; D. H. Saville, 852.97; W. J. Scott, 1,345.31; A. Shelley, 4.05; W. J. Smelt, 1.60; F. J. Sperapani, 199.85; M. Stasior, 25.85; W. H. Stringer, 599.04; L. W. Trinnell, 280.00; Department of Highways, repairs and maintenance of cars, 350.00.....	13,977 20
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**Maintenance (\$12,451.40)**

Association of Fire Marshals, 156.00; L. J. Bishop, 109.25; Department of Public Works, office rent, 3,000.00; Dominion Fire Chiefs' Association, 305.00; Eastman Photographic Stores, Ltd., 423.77; King's Printer, 3,379.05; G. F. Lewis, 200.00; C. McKay, 130.50; Millard, Smith, Rouse & McCormick, 357.25; Provincial Federation of Ontario Fire Fighters, 102.00; Provincial Firemen's Association, 147.00; L. J. Rogers, 110.00; J. S. G. Shotwell, 130.00; W. H. Stevens, services, 299.99; expenses, 455.33; Sundry Fire Chiefs, 261.00; Sundry Persons, services re fires, 112.55; Sundry Persons, witness fees, etc., 454.71;—Cartage, express and freight, 27.32; newspapers and periodicals, 61.51; postage, 376.25; telegrams, 102.66; telephone, 841.59; accounts under \$100, 908.67....	12,451 40
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Office of Fire Marshal.....	\$66,103 60
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## INSPECTOR OF LEGAL OFFICES

## Inspector's Office

## Salaries (\$23,412.50)

## Permanent

Denison, W. W.	Inspector	12 months	5,000 00
Bailey, R. B.	Clerk Stenographer, Group 1	"	1,050 00
Buckley, R. C.	Special Investigator	"	3,500 00
Cameron, M. E.	Clerk Stenographer, Group 2	3	225 00
Campbell, W. K. C.	Audit Accountant	3½	1,050 00
Cohen, M.	Clerk Stenographer, Group 2	12	900 00
Dignam, J. H.	Head Audit Clerk	6	1,200 00
Irish, M.	Senior Clerk	12	1,800 00
Kearney, M.	Secretarial Stenographer	"	1,500 00
Locke, H. A.	Senior Assistant Inspector	7	1,837 50
Moore, H. C.	Assistant Inspector	1½	109 68
Polson, H. R.	"	12	2,700 00
Tracy, M. E.	Senior Clerk Stenographer	5	625 00
Zimmerman, M. C.	Head Audit Clerk	2	450 00

## Temporary

Archer, A. E.	Clerk Stenographer, Group 2	4 months	275 00
Moore, H. C.	Assistant Inspector	6	1,190 32

## Fidelity Bonds (\$1,572.22)

Canadian General Insurance Co., 791.35; Fidelity Insurance Company of Canada, 780.87		1,572 22
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## Travelling Expenses (\$4,999.72)

R. C. Buckley, 1,025.46; W. K. C. Campbell, 330.39; W. W. Denison, 696.91; J. H. Dignam, 646.45; M. M. Hood, 285.88; H. A. Locke, 181.07; H. C. Moore, 472.70; A. W. Nicol, 6.61; Ontario Provincial Police Garage, 277.34; H. R. Polson, 871.84; Toronto General Insurance Co., 26.77; M. C. Zimmerman, 178.30		4,999 72
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## Maintenance (\$2,026.69)

King's Printer, 1,786.61;—Express, 12.40; newspapers and periodicals, 9.00; telegrams, 67.83; telephone, 80.20; accounts under \$100, 70.65		2,026 69
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Office Equipment, Forms, Stationery, Printing and General Maintenance  
for Judicial Officers in Districts (\$3,187.55)

King's Printer, 3,300.73;—Cartage and express, 15.09; postage, 30.00; accounts under \$100, 221.48	3,567 30
Less Refunds: Sundry County Sheriffs, books supplied	379 75
	3,187 55

## OFFICE OF LOCAL MASTERS OF TITLES

## Salaries (\$43,157.52)

## Algoma:

## Permanent:

DeCourcy, E. L.	Local Master of Titles and Registrar of Deeds	12 months	2,500 00
Paterson, M.	Deputy Local Master of Titles	"	1,125 00
Royle, M.	Clerk, Group 3	"	675 00
Towers, N.	Deputy Registrar of Deeds	"	900 00

## Cochrane:

## Permanent:

Clermont, J. A.	Local Master of Titles and Registrar of Deeds	12 months	4,700 00
Caswell, A.	Clerk Stenographer, Group 1	"	1,050 00
Dean, M.	"	7½	517 92
Fasano, E.	"	2	825 00
LeBarron, N.	Deputy Local Master of Titles	"	1,200 00
Wilson, C. A.	Clerk, Group 3	"	825 00

## Office of Local Masters of Titles—Continued

## Salaries—Continued

## Fort William and Port Arthur:

## Permanent:

Wilson, I. ....	Local Master of Titles and Registrar of Deeds .....	12 months	2,100 00
McClure, J. ....	Local Master of Titles, Fort William .....	3 "	587 10
Black, C. ....	Clerk, Port Arthur .....	12 "	750 00
Black, K. ....	Deputy Local Master, Port Arthur .....	"	1,140 00
Gray, K. ....	Clerk Typist, Group 2, Fort William .....	"	750 00
McLennan, J. W. ....	Clerk, Group 3, Port Arthur .....	"	750 00
Muldoon, J. ....	Clerk, Fort William .....	"	750 00

## Temporary:

Quinte, E. M. ....	Clerk Typist, Group 2, Fort William .....	5 "	312 50
Sutherland, M. ....	" " " 2 " " .....	"	312 50

## Kenora:

## Permanent:

Cunningham, E. A. ....	Local Master of Titles and Registrar of Deeds .....	12 months	2,200 00
Ronnebeck, A. ....	Deputy Local Master of Titles and Deputy Registrar of Deeds .....	"	825 00

## Nipissing:

## Permanent:

Brady, G. R. ....	Local Master of Titles and Registrar of Deeds .....	12 months	3,200 00
Robertson, E. ....	Clerk, Group 1 .....	"	1,300 00
Stewart, M. ....	Clerk Typist, Group 2 .....	"	900 00
Tackney, M. ....	Clerk, Group 3 .....	"	975 00

## Sudbury:

## Permanent:

St. Pierre, B. ....	Local Master of Titles .....	12 months	2,750 00
Fournier, A. ....	Deputy Local Master of Titles .....	"	975 00
Leduc, E. ....	Clerk, Group 3 .....	"	900 00

## Temiskaming:

## Permanent:

Ferguson, L. H. ....	Local Master of Titles .....	12 months	4,400 00
Beaton, A. ....	Clerk, Group 3 .....	"	975 00
Caldwell, H. ....	Clerk Stenographer, Group 2 .....	11 "	687 50
McKay, L. G. ....	Clerk, Group 1 .....	12 "	1,300 00

**Expenses (\$1,248.64)**

Express, 37.97; postage, 891.29; telephone, 155.08; accounts under \$100, 164.30. ....	1,248 64
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**Forms, Copying and Contingencies (\$3,638.58)**

Grand & Toy, Ltd., 110.75; King's Printer, 2,406.12; Office Specialty Manufacturing Co., Ltd., 862.00;—Express, 1.66; postage, 1.92; accounts under \$100, 256.13 .....	3,638 58
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**Registration of Patents under R.S.O. 1937, Chap. 174,  
Sec. 160 (\$129.00)**

C. E. Lount, 78.00; J. H. Tully, 51.00. ....	129 00
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**Supplementing Incomes of Sheriffs and Local Registrars (\$2,258.10)**

A. E. Bowerman, 81.63; E. C. Drury, 315.89; J. L. Haycock, 280.31; J. C. Payne, 880.00; C. S. Salmon, 16.65; T. K. Slack, 51.30; W. I. Wagg, 542.30; W. L. Warrell, 90.02 .....	2,258 10
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Inspector of Legal Offices. ....	\$85,630 52
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## LAW ENFORCEMENT BRANCH

Payments made pursuant to The Constables' Act, R.S.O. 1937, Chap. 140, Sec. 34

## ONTARIO PROVINCIAL POLICE

Salaries (\$770,209.55)

## Permanent

Arendale, H.	Clerk Stenographer, Group 2	12 months	825 00
Bell, A. M.	" " 1	7 "	612 50
Bowie, I.	Clerk Typist, Group 2	12 "	900 00
Boyd, A. B.	Acting Chief Inspector, C.I.B.	"	3,333 33
Boyd, W. H.	Inspector of Automobiles	"	2,100 00
Chew, D. B.	Clerk, Group 3	"	900 00
Chowen, J. E.	Clerk Stenographer, Group 2	3 "	206 25
Dobson, W. G.	Principal Clerk	12 "	2,100 00
Doyle, E. T.	Staff Inspector	"	2,700 00
Edwards, O.	Clerk Stenographer, Group 1	"	1,050 00
Elliott, F. E.	Chief Inspector, L.C.A.I.B.	"	3,300 00
Evans, G. H.	Clerk Typist, Group 2	2 "	162 50
Gurnett, E. C.	Inspector, C.I.B.	12 "	3,000 00
Hammond, E. D. L.	"	"	3,000 00
Handforth, M. L.	Clerk Stenographer, Group 1	"	1,050 00
Jackson, E. H.	Clerk, Group 1	"	1,500 00
Kernick, G. T.	Senior Clerk	"	2,000 00
Killing, W. C.	Senior Staff Inspector	"	3,300 00
Langer, F.	Clerk Typist, Group 2	"	825 00
Lougheed, W. H.	Inspector, C.I.B.	"	2,850 00
MacKay, G.	"	"	2,400 00
McCarthy, C. P.	Clerk, Group 3	"	750 00
Miller, J.	Senior Inspector, C.I.B.	3/4 "	244 44
Monkman, J. J.	Accountant, Group 2	12 "	3,000 00
Moore, C. F.	Clerk Stenographer, Group 1	"	1,200 00
Moss, A.	Staff Inspector	"	3,000 00
Pheps, N.	Secretarial Stenographer	"	1,300 00
Pidgeon, B. I.	Clerk, Group 1	5 1/2 "	687 50
Sangster, M.	Clerk Stenographer, Group 1	1 5 6 "	175 32
Stewart, R. J.	Office Boy	12 "	525 00
Swan, A.	Clerk, Group 2	"	1,050 00
Walton-Ball, E.	Clerk Stenographer, Group 2	3 2/5 "	235 08
Ward, A. H.	Inspector, C.I.B.	12 "	3,000 00
Wright, E.	Filing Clerk, Group 2	"	900 00

## District Inspectors:

C. F. Airey, 2,700.00; T. W. Cousans, 2,400.00; R. Cox, 1,063.43; F. B. Creasy, 2,400.00; F. Gardner, 2,400.00; W. G. Ingram, 2,700.00; C. A. Jordon, 2,700.00; A. R. Knight, 2,300.00; W. T. Moore, 2,700.00; S. Oliver, 2,400.00; A. H. Palmer, 2,700.00; J. H. Putman, 1,350.00; P. Walter, 2,550.00. 30,363 43

## Sergeants:

F. Buchanan, 2,000.00; S. H. Bush, 2,100.00; R. Cox, 1,129.03; A. Craik, 2,000.00; R. G. Elliott, 2,100.00; P. T. Hake, 2,100.00; E. Hand, 2,100.00; R. P. Labelle, 2,100.00; W. C. Oliver, 2,100.00; W. A. Page, 2,100.00; V. T. Reed, 2,100.00; W. A. Scott, 2,100.00; H. Storey, 2,100.00; H. E. Thompson, 2,100.00; T. Wilkinson, 924.75. 29,153 78

## Constables:

D. Adair, 1,600.00; G. W. Adams, 640.00; H. V. Allsopp, 1,900.00; A. E. Ayers, 1,600.00; F. W. Barrett, 1,900.00; J. Bartlett, 1,900.00; W. A. Bayes, 1,900.00; W. H. Beaton, 242.85; R. G. Beatty, 1,900.00; J. J. Beaudoin, 1,600.00; S. Berard, 1,900.00; J. Berry, 1,645.50; H. C. Black, 1,600.00; A. L. Bonnycastle, 1,800.00; H. Brancy, 1,700.00; F. R. Bromfield, 1,900.00; J. R. Brown, 1,900.00; M. A. Bruce, 1,266.67; H. Butler, 1,900.00; W. R. Byrne, 1,890.00; E. S. Callaghan, 848.89; D. G. Campbell, 1,900.00; G. B. Carmichael, 1,900.00; W. J. Carmichael, 1,600.00; L. C. Carr, 1,900.00; D. M. Carruthers, 1,600.00; R. E. Carter, 1,900.00; W. R. Caverly, 1,900.00; N. Chartrand, 1,586.67; F. Christie, 1,600.00; J. Clark, 1,900.00; W. H. Clark, 1,900.00; G. V. Clubbe, 1,900.00; V. P. Coffey, 1,600.00; S. H. Cooke, 1,900.00; G. E. Cookman, 1,900.00; T. G. Corsie, 1,900.00; M. W. Craigie, 1,266.67; T. S. Crawford, 1,900.00; J. D. Crosson,

Law Enforcement—Continued

Salaries—Continued

Constables—Continued

1,586.67; R. Crozier, 1,900.00; J. G. Curtis, 1,700.00; A. A. De Haitre, 1,900.00; H. H. Dent, 1,800.00; F. R. Dobson, 1,800.00; J. M. Douglas, 1,800.00; J. J. Doyle, 1,600.00; J. B. Driscoll, 68.82; W. D. Duncan, 1,900.00; W. M. Durnford, 1,900.00; A. V. Dymond, 1,700.00; A. Eady, 1,800.00; W. B. Elliott, 1,900.00; W. A. Embleton, 42.22; A. S. Ericksen, 1,900.00; M. W. Ericksen, 1,900.00; E. D. Erickson, 1,235.56; L. S. Evans, 1,741.63; B. Farrell, 1,600.00; C. W. Farrow, 1,900.00; H. O. Finger, 1,900.00; N. C. Fisher, 1,600.00; F. Fox, 1,800.00; W. J. Franks, 1,900.00; J. H. Fulton, 1,493.33; H. S. Gall, 1,800.00; H. Gibson, 1,900.00; W. A. Gibson, 1,262.22; W. Gilling, 1,600.00; W. Glennie, 1,600.00; A. F. Grant, 1,900.00; W. F. Gray, 1,900.00; D. Green, 1,700.00; T. W. Griffin, 1,600.00; J. Hackl, 1,600.00; D. Hamilton, 1,900.00; H. T. Hammer, 1,900.00; M. W. Hancock, 1,600.00; L. S. Hardwick, 1,900.00; E. L. Harris, 1,900.00; E. F. Hartleib, 1,900.00; R. H. Hawkshaw, 1,900.00; C. G. Hayes, 1,900.00; L. A. Heaney, 1,700.00; J. Higgins, 1,900.00; T. W. Higgins, 1,900.00; E. A. Hoath, 1,900.00; W. H. Hocken, 1,800.00; T. A. Houldcroft, 1,900.00; G. Hughes, 1,600.00; L. E. James, 316.66; F. R. Jarvis, 1,800.00; H. S. Johns, 1,800.00; J. E. Johnson, 1,800.00; R. E. Johnson, 1,600.00; J. E. Johnston, 1,600.00; W. J. Johnston, 1,900.00; H. E. Jones, 1,600.00; D. J. Jordan, 1,600.00; L. T. Keeler, 1,800.00; F. L. Keith, 1,600.00; F. C. Kelly, 1,900.00; J. F. Kelly, 1,800.00; T. J. Kennedy, 1,628.57; W. H. Kennedy, 1,800.00; R. Labrosse, 1,600.00; H. C. N. Langton, 1,900.00; I. E. Lelleva, 1,700.00; J. F. MacLean, 1,600.00; A. MacLeod, 1,900.00; A. R. MacLeod, 1,900.00; E. J. MacMillan, 1,900.00; G. J. Maguire, 1,900.00; W. A. Markle, 1,900.00; J. H. Marsland, 1,900.00; A. M. Mason, 1,493.33; J. S. McBain, 1,900.00; W. J. McBride, 1,900.00; W. H. McBrien, 1,900.00; W. McCallum, 1,600.00; S. V. McClelland, 1,108.31; O. McClevis, 1,900.00; A. McColl, 1,600.00; P. E. McCoy, 1,900.00; H. I. McDondakl, 1,600.00; A. McDougall, 1,900.00; J. McGetrick, 1,900.00; K. L. McLay, 1,600.00; W. McNab, 1,900.00; E. V. McNeill, 1,900.00; J. A. McQueen, 1,800.00; A. L. Mennie, 1,900.00; A. Miller, 1,248.89; B. Milligan, 1,900.00; T. W. Mitchell, 1,900.00; H. J. Morel, 1,600.00; D. P. Morris, 1,900.00; A. H. Morrison, 68.82; B. Mulholland, 1,900.00; G. E. Nault, 1,600.00; J. L. M. Needham, 1,600.00; L. Neil, 853.33; J. Nelson, 1,900.00; E. A. Niles, 1,600.00; L. E. Nix, 1,600.00; J. Nixon, 1,026.59; H. Noakes, 750.00; H. Noble, 1,900.00; W. Noyes, 1,600.00; T. W. Oldfield, 1,900.00; A. J. Oliver, 1,900.00; T. H. Owens, 1,900.00; S. W. Palmateer, 1,600.00; W. A. Parfitt, 1,600.00; K. A. Patterson, 1,900.00; R. S. Patterson, 1,900.00; T. E. Pearson, 1,900.00; H. H. Peel, 1,900.00; R. E. Penner, 1,800.00; A. R. Peters, 1,900.00; W. N. Peters, 1,900.00; J. Pike, 1,900.00; R. G. Pike, 1,600.00; P. J. Poland, 1,900.00; D. H. Porter, 1,900.00; J. W. F. Pretorius, 1,424.97; E. L. Priest, 1,900.00; T. L. Ptolemy, 1,600.00; H. Ramsbottom, 1,900.00; J. W. Reavley, 1,900.00; R. Reynolds, 1,900.00; H. J. Richards, 1,600.00; E. M. Richardson, 1,248.89; T. Riding, 1,900.00; I. Robbie, 1,900.00; W. A. T. Robinson, 1,900.00; H. G. Rogers, 1,600.00; J. A. C. Rogers, 68.82; J. F. Rose, 1,900.00; J. A. Rowe, 1,900.00; S. L. Rutherford, 1,493.33; H. D. Sarvis, 1,600.00; M. J. Scanlan, 516.13; V. L. Scherer, 1,600.00; F. Scott, 1,900.00; P. P. Scibert, 1,900.00; A. M. Shaughnessy, 1,900.00; J. B. Sheff, 1,900.00; E. A. Shepard, 633.32; L. L. Shipley, 1,900.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; C. N. C. Smail, 1,900.00; W. E. Smith, 1,900.00; J. E. Soubliere, 1,600.00; A. H. Souliere, 1,600.00; A. A. Stark, 1,600.00; A. W. Stewart, 1,900.00; H. E. Strickland, 1,600.00; J. A. Stringer, 1,900.00; R. O. Stromberg, 1,900.00; J. D. Sutherland, 1,800.00; R. J. Taggart, 1,900.00; J. G. Tappenden, 1,600.00; C. Taylor, 1,900.00; G. E. Taylor, 1,900.00; L. R. Taylor, 1,474.59; F. C. Thurston, 1,900.00; W. G. Tomlinson, 1,900.00; L. A. Tregenza, 1,900.00; T. H. Trimble, 640.00; J. T. B. Truaisch, 1,600.00; R. N. VanNorman, 1,600.00; L. G. A. Walker, 1,800.00; R. H. Wannell, 1,800.00; T. H. Warren, 1,600.00; G. E. White, 1,700.00; D. V. Whiteley, 1,271.11; A. F. Whiteside, 1,900.00; R. J. Whiting, 1,900.00; T. Wilkinson, 1,021.48; A. S. Wilson, 1,900.00; D. E. Wilson, 791.65; C. W. Wood, 1,900.00; G. G. Woodward, 1,800.00; J. E. Worrall, 1,493.33; M. J. Wright, 1,600.00; T. R. Wright, 1,900.00; S. Young, 1,108.31; G. Yuile, 1,600.00. 386,198 13

Chauffeurs and Mechanics:

M. S. Amey, 1,600.00; C. R. Armstrong, 1,400.00; D. M. Bond, 1,800.00; J. E. Cantwell, 1,600.00; A. E. Cook, 1,400.00; A. K. Cumming, 1,500.00; C. E. Dearborn, 1,600.00; E. Hales, 1,600.00; W. C. Jones, 1,066.64; W. J. D. Kennedy, 1,600.00; J. H. Lindop, 1,500.00; H. B. Lindsay, 1,500.00; L. Lonsdale, 1,600.00; G. Segar, 1,600.00; C. Sharp, 1,600.00; J. M. Thomas, 1,600.00. 24,566 64

## Law Enforcement—Continued

## Salaries—Continued

## District Headquarters—Clerk Stenographers:

M. M. Cushing, 750.00; M. Denonville, 36.67; M. Faught, 550.00; M. Gray, 975.00; A. Jones, 975.00; I. D. Keehn, 900.00; M. Maker, 825.00; M. I. McCulloch, 975.00; E. McTavish, 825.00; M. E. Miller, 900.00; M. Petrullo, 750.00; M. Pollock, 81.25; W. R. Sherman, 650.83.....	9,193 75
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## Motor Cycle Patrol—Inspectors and Constables:

Inspectors—J. A. Grant, 2,700.00; S. Hunter, 2,300.00; F. G. Jerome, 2,300.00; T. G. P. Lucas, 2,300.00; Constables—J. J. Allan, 1,600.00; C. N. Anderson, 1,700.00; A. S. Andrews, 1,700.00; F. L. Barker, 1,700.00; R. E. Bass, 1,600.00; S. G. Batt, 1,600.00; D. F. Bell, 1,900.00; J. D. Bennett, 1,700.00; J. S. Bennett, 1,700.00; J. F. Blenkin, 1,262.22; F. R. T. Blucher, 1,900.00; A. E. Bond, 1,900.00; G. E. Broughton, 1,600.00; D. H. Brown, 1,900.00; O. H. Brown, 1,600.00; G. E. Buck, 1,900.00; R. B. Butcher, 1,586.67; L. B. Byles, 1,900.00; H. A. Caldwell, 1,600.00; J. W. Callander, 1,900.00; J. W. Carpenter, 1,700.00; G. A. Chisholm, 1,700.00; R. J. Clark, 1,800.00; D. G. Coles, 1,586.67; W. H. Coles, 1,900.00; J. S. Culp, 1,900.00; D. H. Darby, 1,900.00; A. J. Davies, 1,900.00; C. F. Dean, 1,600.00; V. H. Detenbeck, 1,960.00; P. Dowsley, 1,900.00; R. S. Dukes, 1,900.00; S. Ervine, 1,900.00; A. J. Ferguson, 1,900.00; A. O. Ferguson, 1,700.00; C. F. Finch, 120.00; R. G. France, 1,600.00; N. R. Gardner, 1,900.00; W. T. Gilbert, 1,586.67; H. Gilchrist, 1,586.67; P. J. Grant, 1,700.00; F. W. Haight, 1,700.00; G. Hallick, 1,900.00; T. W. Harding, 1,586.67; P. E. Harkness, 1,662.50; J. W. Harris, 1,600.00; J. H. Hatch, 1,586.67; C. Hefferon, 1,700.00; W. E. Herman, 1,600.00; S. A. Hilliard, 1,900.00; J. M. Hinchcliffe, 1,900.00; M. R. Hodgson, 1,800.00; E. G. Hope, 1,600.00; H. W. Howell, 1,900.00; T. L. G. Howell, 1,900.00; D. Huffman, 1,960.00; C. Hunter, 1,900.00; H. E. Hunter, 1,600.00; F. A. Inch, 1,586.67; H. F. Jackman, 1,900.00; A. Jackson, 1,820.84; E. L. Jess, 1,900.00; H. Jillings, 1,900.00; C. Johns, 1,900.00; J. Kay, 1,900.00; W. A. Kennedy, 1,600.00; F. W. Kirk, 1,900.00; A. E. Kirkby, 1,586.67; A. Lawrence, 1,800.00; H. F. Lemon, 1,900.00; J. Lewis, 1,800.00; T. E. Logan, 1,900.00; L. M. MacGillivray, 1,600.00; W. Marsland, 1,600.00; A. E. Martin, 1,900.00; R. Mason, 1,600.00; L. A. McClure, 1,900.00; H. R. McKellar, 1,700.00; W. A. Melbourne, 1,900.00; E. C. Mitchener, 1,900.00; B. C. Moore, 1,900.00; J. A. Morden, 1,700.00; N. F. Morris, 1,900.00; J. M. Munro, 1,600.00; J. J. Palmer, 1,900.00; C. E. Parmenter, 1,900.00; E. G. Purves, 1,900.00; L. O. Rawlins, 234.94; R. E. Raymer, 1,800.00; A. E. Reilly, 1,900.00; E. Renaud, 1,600.00; G. L. Robertson, 1,700.00; W. F. Robinson, 1,800.00; D. H. Rogers, 1,900.00; E. Rose, 1,800.00; J. W. Rowcliffe, 1,900.00; A. F. Runciman, 1,800.00; A. G. Rupp, 1,600.00; J. B. Scott, 1,586.67; A. R. Smith, 1,900.00; J. K. Smith, 1,600.00; I. R. Spencer, 1,900.00; H. W. Swain, 1,900.00; R. L. Taylor, 1,600.00; W. F. S. Thompson, 1,900.00; L. E. Throop, 1,800.00; G. R. Waud, 1,900.00; E. A. Webb, 1,586.67; L. E. West, 1,586.67; J. L. Whitty, 1,960.00; D. W. Wilson, 1,900.00; A. Wits, 1,900.00; W. Wood, 1,800.00—

Total Motor Cycle Patrol .....	206,353 87
Less: Costs recovered .....	3,949 91
	<hr/> 202,403 96

## Temporary

Williams, V. A. S .....	Commissioner .....	12 months .....	4,189 48
Smith, D. J .....	Clerk Typist, Group 2 .....	2 1/2 " .....	155 24
Walton-Ball, E .....	Clerk Stenographer, Group 2 .....	3 " .....	204 92

## Chauffeur:

A. E. C. Walton-Ball .....	400 97
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## District Headquarters—Clerk Stenographers:

M. Faught, 206.25; W. R. Sherman, 174.17.....	380 42
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Reserve Force, Sundry Persons.....	28,816 91
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## Law Enforcement—Continued

<b>Travelling Expenses</b> .....	<b>\$133,071.84</b>
<b>Maintenance</b> .....	<b>114,773.81</b>
	<b><u>\$247,845.65</u></b>

## District Disbursements:

District No. 1—Headquarters, Windsor—Comprising the City of Windsor, and the remainder of the County of Essex:

Travelling Expenses .....	5,123 18	
Less costs recovered .....	4,053 40	
	<u>1,069 78</u>	
Maintenance .....	1,704 55	2,774 33

District No. 2—Headquarters, London—Comprising the Counties of Kent, Lambton, Middlesex, Elgin, Oxford, and the Town of Tilbury:

Travelling Expenses .....	9,750 64	
Less costs recovered .....	6,133 12	
	<u>3,617 52</u>	
Maintenance .....	2,288 34	5,905 86

District No. 3—Headquarters, Hamilton—Comprising the City of Hamilton, the remainder of the County of Wentworth and the Counties of Halton, Brant and Norfolk:

Travelling Expenses .....	6,199 13	
Less costs recovered .....	4,340 37	
	<u>1,858 76</u>	
Maintenance .....	2,050 23	3,908 99

District No. 4—Headquarters, Niagara Falls—Comprising the Counties of Haldimand, Lincoln and Welland:

Travelling Expenses .....	5,786 72	
Less costs recovered .....	4,361 86	
	<u>1,424 86</u>	
Maintenance .....	2,141 03	3,565 89

District No. 5—Headquarters, Toronto—Comprising the City of Toronto, the remainder of the County of York, and the Counties of Peel and Ontario:

Travelling Expenses .....	4,388 79	
Less costs recovered .....	3,317 41	
	<u>1,071 38</u>	
Maintenance .....	267 27	1,338 65

District No. 6—Headquarters, Kitchener—Comprising the Counties of Bruce, Perth, Grey, Wellington, Waterloo and Huron:

Travelling Expenses .....	12,338 57	
Less costs recovered .....	11,807 02	
	<u>531 55</u>	
Maintenance .....	1,949 13	2,480 68



## Law Enforcement—Continued

## District Disbursements—Continued

District No. 7—Headquarters, Barrie—Comprising the Counties of Simcoe, Dufferin, and the Districts of Muskoka and Parry Sound:

Travelling Expenses .....	13,557	44	
Less costs recovered .....	5,321	11	
	<hr/>	<hr/>	
	8,236	33	
Maintenance .....	1,453	12	
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			9,689 45

District No. 8—Headquarters, Belleville—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Lennox and Addington, Prince Edward and Frontenac:

Travelling Expenses .....	15,031	24	
Less costs recovered .....	13,275	09	
	<hr/>	<hr/>	
	1,756	15	
Maintenance .....	1,617	17	
	<hr/>	<hr/>	
			3,373 32

District No. 9—Headquarters, Perth—Comprising the Counties of Renfrew, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry, Leeds, Dundas and Stormont:

Travelling Expenses .....	17,624	63	
Less costs recovered .....	13,470	21	
	<hr/>	<hr/>	
	4,154	42	
Maintenance .....	2,118	76	
	<hr/>	<hr/>	
			6,273 18

District No. 10—Headquarters, Haileybury—Comprising the Districts of Temiskaming, Cochrane and Nipissing, and the Northern Portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it and to include the portion of the Canadian National Railway in the District of Thunder Bay up to and including Grant:

Travelling Expenses .....	28,468	02	
Less costs recovered .....	3,683	24	
	<hr/>	<hr/>	
	24,784	78	
Maintenance .....	3,892	78	
	<hr/>	<hr/>	
			28,677 56

District No. 11—Headquarters, Sudbury—Comprising the Districts of Sudbury, Manitoulin Island and the Southern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it:

Travelling Expenses .....	14,827	35	
Less costs recovered .....	3,564	15	
	<hr/>	<hr/>	
	11,263	20	
Maintenance .....	1,234	23	
	<hr/>	<hr/>	
			12,497 43

District No. 12—Headquarters, Port Arthur—Comprising the Districts of Kenora, Rainy River, Thunder Bay and Patricia:

Travelling Expenses .....	29,232	12	
Less costs recovered .....	6,557	40	
	<hr/>	<hr/>	
	22,674	72	
Maintenance .....	2,385	96	
	<hr/>	<hr/>	
			25,060 68

## Law Enforcement—Continued

## Motorcycle Patrol—Headquarters, Toronto:

Travelling Expenses .....	35,121	10	
Less costs recovered .....	3,255	17	
			<hr/>
			31,865 93
Maintenance .....			69 05
Depreciation Allowance on motor cycles.....	25,079	17	
Less Refunds .....	518	67	
			<hr/>
			24,560 50
			<hr/>
			56,495 48

## Miscellaneous Payments:

## Disbursements of Officers re Strike Duty and Special Duty—

Cornwall, Windsor, Humberstone, Port Arthur and Timmins .....	3,489 97
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## Travelling Expenses—Headquarters:

V. A. S. Williams, 22.24; W. C. Killing, 19.66; Arthur Moss, 1.00; E. T. Doyle, 652.19; F. E. Elliott, 21.05; W. H. Boyd, 50.80; G. T. Kernick, 16.10.	783 04
Less costs recovered .....	15 00
	<hr/>
	768 04

## Criminal Investigation Branch:

Travelling Expenses and Disbursements of Officers, C.I.B.	7,109 41
Less costs recovered .....	2,348 05
	<hr/>
	4,761 36
Detective Services.....	365 58
	<hr/>
	5,126 94

## Training School—Headquarters:

Travelling Expenses and Disbursements of Officers attending School of Instruction	1,898 83
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## Insurance:

## Guardian Insurance Company of Canada:

Fleet Insurance—Automobiles and Motorcycles .....	3,809 62
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## London Life Insurance Company:

Group Life Insurance—Main Force.....	6,977 51
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## Zurich General Accident &amp; Liability Insurance Co., Ltd.:

Accident Insurance—Main Force and Motorcycle Patrol .....	2,464 62
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## National Life Insurance Company:

Group Life Insurance—Motorcycle Patrol .....	2,340 36
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## Dominion of Canada General Insurance Co.:

Accident Insurance—Motorcycle Patrol .....	2,220 00
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## Employers' Liability Assurance Corporation, Limited:

Accident Insurance—Main Force.....	200 30
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18,012 41

## Less: Refunds:

Accident Insurance .....	78 75
Fleet Insurance .....	1,566 20
Group Life .....	205 80
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	1,850 75

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16,161 66

## Automobile Supplies and Repairs:

Acme Bearings and Parts, Ltd., 1,922.33; Boden & Bassingthwaite, 654.90; British American Oil Co., Ltd., 475.29; A. D. Gorrie & Co., Ltd., 101.17; Good-year Tire & Rubber Company of Canada, Ltd., 141.78; Gutta Percha & Rubber, Ltd., 586.58; Harpham Bros., 200.54; Hutchison Body, Fender & Radiator Works, 343.85; Imperial Oil Ltd., 315.01; Kennedy & Menton. 341.74;

## Law Enforcement—Continued

## Automobile Supplies, etc.—Continued

Jos. A. Lobraico, 590.18; National Automotive Parts, Ltd., 619.45; Ontario Battery, Tire & Electric, Ltd., 2,055.35; Queont Oil Products, Ltd., 149.22; The Santoline Co., 305.01; See & Duggan Motors, Ltd., 462.91; Thayers, Ltd., 2,694.91; Wheel & Rim Company of Canada, Ltd., 159.35;—Accounts under \$100, 862.43	12,982 00
Less Refunds	5,503 32

7,478 68

## Uniforms and Equipment:

Aikenhead Hardware, Ltd., 204.36; Bowmanville Glove & Mitt Co., Ltd., 305.48; General Motors Products of Canada, Ltd., 16,648.38; Goderich Motors, Ltd., 797.33; Grand & Toy, Ltd., 516.75; Kennedy & Menton, 1,434.90; King's Printer, 1,524.87; Lambton Motors, Ltd., 459.75; H. Little, 800.00; Lufkin Rule Company of Canada, Ltd., 234.42; Mill-Tex Tailors, Ltd., 216.00; Muir Cap & Regalia, Ltd., 442.75; Public Printing & Stationery Department (Ottawa), 233.00; Rex Tailoring Co., Ltd., 3,093.67; Sainthill-Levine & Co., Ltd., 6,159.40; Scythes & Co., Ltd., 873.88; Robert Simpson Co., Ltd., 174.00; Spittal Bros., Ltd., 432.00; Tip Top Tailors, Ltd., 3,492.70; Valentine & Martin, Ltd., 1,486.20; Victoria Motors, Ltd., 414.00; Wellings Manufacturing of Toronto, Ltd., 387.00;—Accounts under \$100, 606.23	40,937 07
Less Refunds	12 00

40,925 07

## Office Disbursements, Supplies and Equipment:

King's Printer, 6,923.90; St. John Ambulance Association, 156.00; Sundry Officers, Criminal Investigation Branch (clothing allowance), 450.00;—Express, freight and cartage, 420.16; newspapers and periodicals, 99.30; telegrams, 248.86; telephone, 1,468.31; accounts under \$100, 252.61	10,019 14
Less Refunds: Liquor Control Board, express accounts	64 18

9,954 96

Law Enforcement ..... \$1,018,055 20

## ONTARIO SECURITIES COMMISSION

## Salaries (\$49,941.39)

## Permanent

Whitehead, R. B.	Commissioner	12 months	8,000 00
Brant, W. A.	Registrar	"	4,000 00
Anderson, C. M.	Filing Clerk, Group 1	"	1,050 00
Anundson, E. H.	Investigator	"	2,000 00
Beer, G. F.	"	"	2,200 00
Bredin, W.	"	1 "	183 33
Browne, E. M.	Clerk Stenographer, Group 1	12 "	1,300 00
Browne, M.	Senior Clerk Stenographer	"	1,300 00
Cameron, A. J.	Accountant, Group 4	"	1,600 00
Cameron, M. E.	Clerk Stenographer, Group 2	4 "	300 00
Campbell, W. K. C.	Audit Accountant	6½ "	1,950 00
Clark, E. H.	Chief Audit Clerk	12 "	3,200 00
Farwell, A.	Filing Clerk, Group 1	"	1,050 00
Fleming, T. C.	Clerk Typist, Group 1	"	1,200 00
Hager, G.	Filing Clerk, Group 1	"	1,200 00
Mahon, J. A.	Investigator	"	2,200 00
Marcotte, C.	Filing Clerk, Group 2	"	825 00
McBain, A.	Clerk, Group 2	"	975 00
McBride, J.	Investigator	"	3,200 00
Patchett, L.	Filing Clerk, Group 2	10¾ "	738 51
Pavey, R. L.	Clerk Stenographer, Group 2	12 "	750 00
Ruickbie, H.	Secretary	"	2,000 00
Snelgrove, H.	Clerk Stenographer, Group 2	"	900 00
Thompson, J.	"	1 "	975 00
Thomson, S. M.	Investigator	"	2,200 00
Tough, L.	Clerk Stenographer, Group 1	1½ "	120 56
Verity, A.	Investigator	12 "	2,200 00
Violet, E.	Filing Clerk, Group 1	"	1,200 00
Vogan, J.	Clerk Messenger, Group 2	"	900 00

## Ontario Securities Commission—Continued

## Salaries—Continued

## Temporary

Archer, A. E.....	Clerk Stenographer, Group 2.....	2 months	137 50
Patchett, L.....	Filing Clerk, Group 2.....	1¼ "	86 49

## Services (\$10,828.63)

## Services and Expenses:

Benedickson & McLennan, 75.00; W. L. Breckell, 21.00; Birks-Ellis-Ryrie, 20.00; L. J. Brossard, 27.90; W. H. Chisholm, 385.85; J. F. P. Birnie, 16.30; P. Boyce, 6.50; W. Bredin, 10.00; Commissioner of Police for Ontario, 23.04; Coe & Thompson, 427.40; W. Davies, 30 00; D. L. Ewing, 21.50; F. R. Fisher, 198.72; J. C. Hamilton, 16.00; H. Hopkins, 41.63; R. A. Hunter, 12.80; N. B. Ingram, 19.75; A. E. Kingsbury, 7.50; G. P. Lynd, 1,550.21; E. A. Manning, 1,112.88; E. K. McBrady, 8.08; W. McKee, 1,700.00; W. G. McMullen, 1,857.75; McRuer, Mason, Cameron & Brewin, 300.00; N. F. Newton, 424.00; L. Noonan, 4.50; W. T. O'Regan, 396.92; C. C. Parsons, 15.83; J. B. Scarcliffe, 1.50; H. D. Scott, 8.90; M. Scott, 7.00; C. W. Sim, 16.06; C. K. Smith, 12.80; W. Stewart, 7.00; E. A. Tilley, 48.00; L. E. Wetmore, 1,969.26; W. A. Wright, 24.60;—			
Telegrams, 2.45.....			10,828 63

## Travelling Expenses (\$2,777.11)

E. H. Anundson, 1,145.19; W. A. Brant, 92.05; E. H. Clark, 85.75; J. A. Mahon, 171.45; J. McBride, 35.10; S. M. Thomson, 411.06; Toronto Transportation Commission, 75.00; A. Verity, 369.89; J. Vogan, 2.94; R. B. Whitehead, 388.68			2,777 11
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## Maintenance (\$4,810.03)

Dictaphone Sales Corporation, Ltd., 102.50; King's Printer, 2,612.14; Remington Rand, Ltd., 1,093.56; Richmond Building of London, Ltd., 250.00;—Express, 2.70; newspapers and periodicals, 49.86; postage, 59.50; telegrams, 93.14; telephone, 437.93; accounts under \$100, 108.70.....			4,810 03
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Ontario Securities Commission.....	\$68,357 16
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## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. G. D. Conant.....	12 months	8,000 00
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## Allowances to Supreme Court Judges under R.S.O. 1937, Chap. 101 (\$20,657.86)

## Court of Appeal for Ontario

Hon. R. S. Robertson, C.J.O.....		282 26
" N. W. Rowell, C.J.O.....		644 44
" F. R. Latchford, C.J.A.....		416 66
" R. G. Fisher.....		1,000 00
" R. G. Gillanders.....		913 97
" W. T. Henderson.....		1,000 00
" N. S. Macdonnell.....		83 33
" C. A. Masten.....		1,000 00
" C. P. McTague.....		1,000 00
" W. E. Middleton.....		1,000 00
" W. R. Riddell.....		1,000 00

## High Court of Ontario

Hon. H. E. Rose, C.J., President.....		1,000 00
" E. R. E. Chevrier.....		1,000 00
" J. M. Godfrey.....		1,000 00
" A. W. Greene.....		1,000 00
" F. D. Hogg.....		1,000 00
" J. A. Hope.....		1,000 00
" N. Jeffery.....		1,000 00
" J. G. Kelly.....		317 20
" J. K. MacKay.....		1,000 00

## Allowances to Supreme Court Judges—Continued

## High Court of Ontario—Continued

Hon. J. C. Makins.....	1,000 00
“ G. F. McFarland.....	1,000 00
“ W. D. Roach.....	1,000 00
“ G. A. Urquhart.....	1,000 00

**Allowances to County and District Judges, R.S.O. 1937, Chap. 102,  
Sec. 9 (\$70,091.87)**

His Honour Judge—Barton, 1,600.00; Boles, 1,000.00; Byers, 1,000.00; Caron, 1,000.00; Clement, 1,000.00; Cochrane, 1,000.00; Coleman, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Cowan, 1,000.00; Currey, 1,000.00; Daly, 1,000.00; Denton, 1,600.00; Deroche, 1,000.00; Dowler (Kenora), 166.66; Dowler (Thunder Bay), 833.33; Field, 159.14; Hartman, 1,000.00; Hayward, 1,000.00; Holmes, 1,000.00; Honeywell, 1,600.00; Ingram, 1,000.00; Jackson, 1,600.00; Kenny, 166.66; Killoran, 1,000.00; Lavell, 666.64; Lazier, 1,000.00; Lee, 1,466.67; Livingstone, 1,000.00; Lovering, 1,462.36; Macdonell, 1,600.00; Madden, 1,000.00; Mahon, 1,000.00; McComber, 833.33; McFadden, 1,000.00; McGibbon, 1,000.00; McKay, 166.66; McKinnon, 1,000.00; McLean, 1,000.00; Miller, 913.97; Moon, 1,000.00; Morley, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; O'Connell, 1,600.00; O'Connor, 1,000.00; Owens, 1,000.00; Parker, 2,600.00; Perrin, 1,000.00; Plouffe, 1,000.00; Popham, 833.33; Proulx, 1,000.00; Reynolds, 223.12; Robb, 1,000.00; Ross, 1,000.00; Schwenger, 1,000.00; Smiley, 1,000.00; Smoke, 1,000.00; Stanbury, 1,000.00; Stone, 1,000.00; Tudhope, 1,000.00; Wearing, 1,000.00; West, 1,000.00; Willson, 1,000.00; Wilson, 1,000.00; Wismer, 1,000.00; Wright, 1,000.00.....	70,091 87
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**Administration of Justice Expense Act, Special Expenses, R.S.O. 1937,  
Chap. 141, Sec. 12-13 (\$8,373.53)**

J. C. Anderson, 100.00; Borden, Elliott, Sankey and Kelly, 928.72; J. J. Bench, 139.30; W. G. Buskard, 122.45; F. Clitheroe, 210.40; W. B. Connion, 267.92; R. Bruce Davis & Co., 375.00; S. H. Davis, 125.00; Disbursing Clerk, Washington, 321.57; C. W. Ewing, 450.00; C. R. Fitch, 100.00; C. Grant, 100.00; W. S. Haney, 200.00; C. P. Hope, 107.70; Leo. A. Landreville, 150.00; C. R. Magone, 226.82; C. J. McIlraith, 125.00; F. G. Mackay, 167.20; Mundy-Goodfellow Printing Co., Ltd., 247.50; A. G. Newall, 783.32; N. F. Newton, 150.38; Powell, Aylen and MacLaren, 441.76; W. L. Robinson, 535.15; Stewart and Stewart, 125.00; Toronto Chief Constable, 141.81; William Treadgold, 439.50; H. W. Tuck, 139.50;—Accounts under \$100.00, 1,152.53.....	8,373 53
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**Expenses of Elections (\$37,488.79)**

**R.S.O. 1937, Chap. 8, Sec. 205, Subsec. 2 and 5)**

## General Election, 1937:

## Election Board Accounts, Judicial District:

Sudbury.....	1,741 76
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## Returning Officers, Enumerators, etc., Electoral Districts:

Addington, 14.00; Algoma-Manitoulin, 20.00; Cochrane North, 18.00; Cochrane South, 18.00; Dufferin-Simcoe, 8.00; Durham, 6.00; Essex North, 6.00; Essex South, 6.00; Fort William, 20.40; Grey South, 16.00; Haldimand-Norfolk, 16.00; Hamilton East, 4.00; Hastings East, 14.00; Kenora, 6.00; Kent West, 8.00; Lambton West, 8.00; Leeds, 6.00; Lincoln, 72.00; London, 10.00; Middlesex North, 10.00; Muskoka-Ontario, 16.00; Nipissing, 20.00; Northumberland, 37.00; Ontario, 13.00; Parry Sound, 8.00; Peel, 19.20; Peterborough, 8.00; Port Arthur, 33.59; Rainy River, 38.00; Stormont, 10.00; Sault Ste. Marie, 8.00; Sudbury, 8.00; Temiskaming, 12.79; Toronto—Eglinton, 20.00; St. George, 16.00; Bracondale, 6.00; Victoria, 30.00; Waterloo North, 208.00; Wellington North, 32.00; Wellington South, 11.60; York North, 6.00.....	847 58
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## Appeal:

Toronto—Bracondale.....	27 50
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## Expenses of Elections—Continued

## Bye-Elections:

Brantford, 7,543.30; Hamilton Centre, 902.00; Lambton East, 6,836.54; Sault Ste. Marie, 303.50; Simcoe East, 2,603.41; Parkdale, 14,046.26; Waterloo South, 4,440.79 .....	36,675 80
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Chief Election Officer—I. A. Humphries, salary .....	1,000 00
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## Miscellaneous:

J. B. Austin, 16.00; Canadian News, 57.96; Department of Highways, 22.75; Evening Telegram 476.00; Globe and Mail, 476.00; King's Printer, 2,798.77; Pembroke Printing Company, 12.00; Toronto Star Limited, 469.00; Toronto Daily Hebrew Journal, 114.00;—Express, 27.55; telegrams, 13.88; telephone, 10.61 .....	4,494 52
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44,787 16

Less: Outstanding Accountable (1937-38), C. F. Bulmer.....	7,298 37
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37,488 79

## Probation Offices

## Salaries (\$31,765.59)

## Permanent

Mott, H. S. ....	Chief Probation Officer .....	12 months	1,200 00
Anderson, G. W. ....	Psychiatrist .....	"	400 00
Fralick, L. ....	Clerk Stenographer, Group 2 .....	11 "	756 25
Freer, O. St. G. ....	Chief Assistant Probation Officer .....	9 "	900 00
Howell, M. B. ....	Investigator .....	12 "	1,400 00
Netterfield, J. A. ....	Deputy Probation Officer .....	"	2,100 00
Richardson, V. ....	Clerk Stenographer, Group 2 .....	"	975 00
Robinson, H. A. ....	" " " 2 .....	"	975 00
Rooney, M. G. ....	" " " 2 .....	11 "	825 00
Smith, G. ....	" " " 1 .....	12 "	1,050 00
Browne, A. ....	Assistant Probation Officer .....	"	1,900 00
Clark, J. ....	" " " " .....	"	1,200 00
Cushen, S. D. ....	" " " " .....	"	1,500 00
Jelfs, G. F. ....	" " " " .....	"	1,000 00
Leith, E. J. ....	" " " " .....	"	1,050 00
Lowman, L. E. ....	" " " " .....	4 "	533 39
Macdonald, M. ....	" " " " .....	12 "	1,800 00
McKinley, J. F. ....	" " " " .....	"	1,200 00
McKnight, J. R. ....	" " " " .....	"	1,700 00
Murray, F. ....	" " " " .....	"	1,500 00
Reddick, A. V. ....	" " " " .....	"	1,700 00
Spracklin, G. G. ....	" " " " .....	"	1,500 00
Webster, D. ....	" " " " .....	"	1,050 00
Young, J. ....	" " " " .....	"	1,900 00

## Temporary

Fralick, L. ....	Clerk Stenographer, Group 2 .....	1 month	68 75
Grimshaw, J. B. ....	Assistant Probation Officer .....	12 months	1,507 20
Rooney, M. G. ....	Clerk Stenographer, Group 2 .....	1 "	75 00

## Travelling Expenses (\$1,092.11)

J. F. McKinley, 191.21; A. V. Reddick, 333.76; Toronto Transportation Commission, 175.00; J. Young, 392.14 .....	1,092 11
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## Maintenance (\$163.26)

King's Printer, 138.26;—Postage, 25.00 .....	163 26
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## Special Expenses, R.S.O. 1937, Chap. 24, Sec. 17 (\$1,784.17)

Sundry Persons, services and disbursements in connection with the Administration of Justice .....	1,784 17
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Statutory..... \$179,417 18

SPECIAL WARRANTS

Rewards in Connection with Bush and Forest Fires in the  
Province of Ontario (\$700.00)

Sundry Persons .....	700 00
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Reward for Arrest and Conviction of Otto Fabbro and Nick West,  
re Gold Concentrates Stolen from Dome Mines (\$833.33)

Sundry Persons .....	2,500 00	
Less Refund: Dome Mines and Insurance Company of North America	1,666 67	
	<u>          </u>	833 33

Royal Commission to Re-examine the Basis of Confederation (\$158.34)

G. Gathercole, services .....	158 34
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Special Warrants .....	\$1,691 67
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**Total Expenditure, Department of Attorney-General. \$2,668,267.68**





PART C

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DEPARTMENT  
OF  
EDUCATION

FISCAL YEAR, 1938-39

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**PART C—DEPARTMENT OF EDUCATION**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	11	63,700	00		57,193	11	6,506 89
Travelling Expenses.....	11	1,500	00		976	89	523 11
Maintenance.....	12	5,800	00		5,338	44	461 56
Proportion of Cost of Minister's Report.....	12	1,550	00	400	1,890	02	59 98
Cost of Litigation.....	12	150	00				150 00
Consolidation and Revision of the Education Acts.....	12	600	00		507	21	92 79
Advertising in Educational and Other Papers.....	12	500	00		375	00	125 00
<b>Main Office.....</b>	<b>..</b>	<b>73,800</b>	<b>00</b>	<b>400</b>	<b>66,280</b>	<b>67</b>	<b>7,919 33</b>
<b>Legislative Library:</b>							
Salaries.....	12	12,850	00		8,250	00	4,600 00
Maintenance.....	12	4,950	00		4,775	55	174 45
<b>Legislative Library.....</b>	<b>..</b>	<b>17,800</b>	<b>00</b>		<b>13,025</b>	<b>55</b>	<b>4,774 45</b>
<b>Public Records and Archives Branch:</b>							
Salaries.....	12	7,325	00		5,100	00	2,225 00
Travelling Expenses.....	12	250	00		65	95	184 05
Maintenance.....	12	800	00		256	63	543 37
Purchase of Documents, etc.....	12	200	00	100	253	30	46 70
<b>Public Records and Archives Branch.....</b>	<b>..</b>	<b>8,575</b>	<b>00</b>	<b>100</b>	<b>5,675</b>	<b>88</b>	<b>2,999 12</b>
<b>Public and Separate School Education:</b>							
Public and Separate Schools, Grants, etc.....	12	3,544,000	00	250,000	3,777,681	59	16,318 41
Assisted Public and Separate Schools, Grants, etc.....	15	50,000	00	35,000	84,990	71	9 29
Special Grant to School at Whitetish Falls.....	16	700	00		700	00	
Special Grant to Tarentorus Township School Board.....	16	325	00		287	18	37 82
Kindergarten Schools, Grants, etc.....	16	14,500	00	1,500	15,966	40	33 60
Night Schools, Grants, etc.....	16	2,250	00	200	2,413	13	36 87
Consolidated Schools, Grants, etc.....	17	38,000	00		37,209	69	790 31

Agriculture and Horticulture, Grants, etc.	17	253,500 00			259,146 22	353 78
Industrial Arts, Manual Training and Household Science, Grants, etc.	17	55,000 00			51,395 00	3,605 00
Correspondence Courses, Salaries, etc.	17	28,525 00			26,367 56	2,157 44
Courses by Itinerant Teachers, School Cars, etc.	18	15,150 00			18,420 03	229 97
Auxiliary Classes, Grants, etc.	18	80,000 00			85,921 91	278 09
Continuation Schools, Grants, etc.	19	200,000 00			199,790 44	209 56
Fifth Classes, Grants, etc.	20	75,000 00			72,165 20	2,834 80
Spring and Summer Schools, Travelling Expenses and Maintenance	21	117,500 00			130,065 50	434 50
Art Departments, Grants, etc.	21	14,000 00			14,296 27	3 73
Courses in Music, Grants, etc.	22	100,000 00			119,693 98	306 02
Medical and Dental Inspection, Grants, etc.	22	13,500 00			12,840 60	659 40
Expenses in connection with the League of the Empire.	22	500 00			493 36	6 64
Visual Instruction, Grants, etc.	22	7,000 00			861 65	6,138 35
Grants:						
Ontario Educational Association	22	3,500 00			3,500 00	
Trustees' Section, Ontario Educational Association	22	2,000 00			2,000 00	
Ontario Federation of Home and School Associations	22	2,000 00			2,000 00	
Frontier College	22	5,000 00			5,000 00	
Penny Bank of Ontario	22	5,000 00			5,000 00	
Urban Trustees' Association	22	250 00			250 00	
Temperance Education Association	22	1,000 00			1,000 00	
Canadian Education Association	22	200 00			200 00	
Canadian Bureau for the Advancement of Music	22	500 00			500 00	
Public and Separate School Education	..	4,628,900 00			4,930,156 42	34,443 58
Inspection of Schools Branch:						
Salaries	22	61,225 00			50,658 32	10,566 68
Inspection of Public and Separate Schools in Counties and Districts	23	406,576 00			390,448 84	16,127 16
Travelling and Moving Expenses of Inspectors, etc.	25	85,000 00			92,655 37	2,344 63
Inspection of Indian Schools	26	3,000 00			2,458 20	541 80
Inspection of Schools Branch	..	555,801 00			536,220 73	29,580 27
Departmental Examinations Branch:						
Salaries	26	51,200 00			51,271 88	28 12
Maintenance	27	17,000 00			18,260 86	739 14
Services and Travelling Expenses	27	200,000 00			202,299 11	700 89
Assistants in connection with Examinations	27	50,000 00			47,251 33	2,748 67
Departmental Examinations Branch	..	318,200 00			319,083 18	4,216 82

**PART C—DEPARTMENT OF EDUCATION—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Text-Books Branch:							
Salaries.....	27	4,700 00			1,333 33		3,366 67
Travelling Expenses.....	27	1,000 00			533 20		466 80
Maintenance.....	27	7,000 00			6,418 80		581 20
Subventions to Publishers.....	27	60,000 00			51,933 85		8,066 15
Text-Books Branch.....	..	72,700 00			60,219 18		12,480 82
Training Schools Branch:							
Salaries.....	28	6,300 00			4,949 94		1,350 06
Travelling and Moving Expenses and Maintenance.....	28	1,000 00			224 08		775 92
Grants to Teachers Engaged in Model School Training.....	28	45,000 00			41,007 00		3,993 00
Grants to Caretakers for Services in Model Schools.....	28	1,200 00			685 00		515 00
Temporary Teachers, in case of Illness or on Leave.....	28	4,000 00			641 50		3,358 50
Travelling and Moving Expenses of Teachers.....	28	300 00		150 00	374 39		75 61
Grants for use of Schools for Observation Purposes.....	28	7,000 00			5,506 34		1,493 66
Grants to Teachers for Observation Purposes.....	28	14,000 00			13,461 78		538 22
Travelling Expenses of Normal School Students re Nature Study.....	28	6,000 00			3,977 10		2,022 90
Grants to Teachers re Second Year Course.....	28	20,000 00			16,532 75		3,467 25
Medical Examination of Students.....	28	8,000 00			6,665 55		1,334 45
Training Schools Branch.....	..	112,800 00		150 00	94,025 43		18,924 57
Normal and Model Schools:							
Toronto:							
Salaries.....	29	106,000 00			100,109 33		5,890 67
Travelling Expenses.....	29	100 00			10 00		90 00
Maintenance.....	30	21,525 00		1,300 00	22,725 72		99 28
Payment to the Toronto Board of Education.....	30	1,200 00			960 00		240 00
Toronto Normal and Model Schools.....	..	128,825 00		1,300 00	123,805 05		6,319 95

[illegible]

**PART C—DEPARTMENT OF EDUCATION—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Normal and Model Schools—Continued:							
North Bay:							
Salaries.....	34	\$ 30,700 00	\$ c.	\$ c.	\$ 30,175 00	\$ c.	\$ 525 00
Travelling Expenses.....	34	100 00			64 05		35 95
Maintenance.....	35	4,500 00			3,550 60		949 40
Students' Board and Travelling Expenses.....	35	2,500 00			665 30		1,834 70
North Bay Normal School.....	..	37,800 00			34,454 95		3,345 05
University of Ottawa:							
Salaries.....	35	31,150 00			30,210 00		940 00
Travelling Expenses.....	35	100 00			73 80		26 20
Maintenance.....	35	2,000 00			1,458 27		541 73
Books for Library.....	35	750 00			723 76		26 24
Payment to University of Ottawa.....	35	14,000 00			14,000 00		.....
Payment to R.C. Separate School Board for use of Schools.....	35	1,000 00		200 00	1,120 00		80 00
Board and Travelling Expenses of Students.....	36	35,000 00			27,006 69		7,993 31
University of Ottawa Normal School.....	..	84,000 00		200 00	74,592 52		9,607 48
Normal and Model Schools.....	..	494,135 00		3,100 00	466,990 96		30,244 04
High Schools and Collegiate Institutes Branch:							
Salaries.....	36	33,325 00		2,500 00	35,675 00		150 00
Travelling and Moving Expenses.....	36	16,000 00			14,068 59		1,931 41
Maintenance.....	36	20,000 00			18,382 09		1,617 91
Grants:							
High Schools and Collegiate Institutes including Districts.....	36	775,000 00			774,051 24		948 76
Night High Schools.....	37	5,000 00			3,655 42		1,344 58
Courses in Music.....	37	10,000 00		7,000 00	16,618 48		381 52
High Schools and Collegiate Institutes Branch.....	..	859,325 00		9,500 00	862,450 82		6,374 18



**PART C—DEPARTMENT OF EDUCATION—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Superannuated Teachers:							
Annual Retiring Allowance.....	42	7,000 00			3,554 50		3,445 50
Compassionate Allowance for ex-Teachers.....	42	6,800 00			5,320 83		1,479 17
Superannuated Teachers.....	..	13,800 00			8,875 33		4,924 67
Provincial and Other Universities:							
Grants:							
University of Toronto.....	42	236,025 00			236,025 00		
Special to University of Toronto.....	42	1,100,000 00			1,100,000 00		
Royal Ontario Museum.....	42	40,000 00			40,000 00		
Royal Ontario Museum for Cataloguing.....	42	2,500 00			2,500 00		
University of Western Ontario.....	42	260,000 00			260,000 00		
University of Western Ontario for Medical Training.....	42	25,000 00			25,000 00		
Queen's University.....	42	275,000 00			275,000 00		
Provincial and Other Universities.....	..	1,938,525 00			1,938,525 00		
Belleville School for the Deaf:							
Salaries.....	42	91,625 00			86,131 09		5,493 91
Travelling Expenses.....	43	1,000 00		200 00	1,081 21		118 79
Maintenance.....	43	60,000 00			57,171 88		2,828 12
Belleville School for the Deaf.....	..	152,625 00		200 00	144,384 18		8,440 82
Brantford School for the Blind:							
Salaries.....	44	55,125 00		1,100 00	56,123 43		101 57
Travelling Expenses.....	45	500 00			345 53		154 47
Maintenance.....	45	35,000 00			33,765 39		1,234 61
Brantford School for the Blind.....	..	90,625 00		1,100 00	90,234 35		1,490 65



[illegible]

## SUMMARY

Department of Education	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	11-12	66,280	67			66,280	67
Legislative Library.....	12	13,025	55			13,025	55
Public Records and Archives Branch.....	12	5,675	88			5,675	88
Public and Separate School Education.....	12-22	4,930,156	42			4,930,156	42
Inspection of Schools Branch.....	22-26	536,220	73			536,220	73
Departmental Examinations Branch.....	26-27	319,083	18			319,083	18
Text-Books Branch.....	27	60,219	18			60,219	18
Training Schools Branch.....	28	94,025	43			94,025	43
Normal and Model Schools.....	29-36	466,990	96			466,990	96
High Schools and Collegiate Institutes Branch.....	36-37	862,450	82			862,450	82
Public Libraries Branch.....	37-38	91,542	42			91,542	42
Vocational Education Branch.....	38-41	1,626,372	21			1,626,372	21
Ontario Training College for Technical Teachers.....	41-42	25,188	34			25,188	34
Superannuated Teachers.....	42	8,875	33			8,875	33
Provincial and Other Universities.....	42	1,938,525	00			1,938,525	00
Belleville School for the Deaf.....	42-44	144,384	18			144,384	18
Brantford School for the Blind.....	44-45	90,234	35			90,234	35
Monteith Northern Academy.....	45-46	1,165	40			1,165	40
Statutory.....	46	1,365,018	01	65,638	43	1,430,656	44
Department of Education.....	..	12,645,434	06	65,638	43	12,711,072	49

## DEPARTMENT OF EDUCATION

Hon. L. J. Simpson, Minister, 12 months (Statutory, see page C 46)

## MAIN OFFICE

## Salaries (\$57,193.11)

## Permanent

## Minister's Office

Saunderson, M. E.	Secretary to Minister and Departmental Secretary	12 months	2,700 00
Donson, M. E.	Clerk Stenographer, Group 1	"	1,050 00

## Deputy Minister's Office

McArthur, D.	Deputy Minister and Chief Director of Education	12 months	7,500 00
Brown, L. E.	Senior Clerk		1,800 00
Higginson, M. C.	" "	12 months	1,800 00
	Less leave of absence	120 00	1,680 00

## General Office

Woodley, F. L.	Accountant and Supervisor of Legislative Grants	12 months	4,000 00
Aikins, T. W.	Senior Clerk	"	2,000 00
Black, G.	Senior Clerk Stenographer	6 "	750 00
Brown, E. I.	Clerk, Group 1	12 "	1,300 00
Bullock, R. O.	" 2	"	1,050 00
Campbell, A. M.	Principal Clerk	"	2,400 00
Chidley, J. G.	Filing Clerk, Group 1	"	1,200 00
Craig, H. M.	Senior Clerk	"	1,700 00
Creighton, C. D.	" "	"	2,000 00
Crighton, D.	Filing Clerk, Group 1	"	1,200 00
Daly, A.	Clerk Stenographer, Group 2	"	975 00
Ellis, T. E. P.	Clerk, Group 1	"	1,400 00
Frohns, A. P.	" " 1	"	1,600 00
Haughland, A.	Senior Clerk Stenographer	"	1,500 00
Jackson, S. W.	Senior Clerk	"	1,900 00
Joyce, R. W.	" "	"	1,900 00
Keough, D.	Clerk, Group 2	"	1,125 00
Marter, R.	Vault Caretaker	"	1,400 00
Moran, G. E.	Clerk, Group 1	"	1,500 00
Tapscott, C. H.	" 1	"	1,400 00
Walton, G. A.	Senior Clerk	"	2,000 00
Waring, J. A.	Clerk, Group 1	12 months	1,600 00
	Less leave of absence	33 33	1,566 67
Watchorn, A.	" " 2	12 months	1,200 00
Young, M. E.	Filing Clerk, Group 2	"	1,125 00

## Temporary

Burns, A. N.	Clerk, Group 3	12 months	1,095 50
Cooper, V. F.	Clerk Stenographer, Group 2	5 "	325 00
Humphreys, W. A.	Senior Clerk Messenger	2 "	106 96
Leseleur, T. N.	Clerk, Group 3	5 "	325 00
Litchfield, R.	" " 3	12 "	939 00
Reynolds, R. E.	Clerk Stenographer, Group 2	5 "	325 00
Rutherford, L. A.	Clerk, Group 3	"	390 00
Sharp, J. E.	Clerk Stenographer, Group 2	"	325 00
Stringer, W. J.	Senior Clerk Messenger	3 "	349 98
Watson, M. L.	Clerk Stenographer, Group 2	11 $\frac{1}{2}$ "	90 00

## Travelling Expenses (\$976.89)

Hon. L. J. Simpson, 700.00; D. McArthur, 152.74; W. J. Neale, 14.10; F. L. Woodley, 110.05	976 89
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## Main Office—Continued

**Maintenance (\$5,338.44)**

King's Printer, 3,104.00; Office Specialty Manufacturing Co., Ltd., 249.40; R. Simpson Co., Ltd., 280.05;—Car tickets, 20.00; cartage, express and freight, 57.98; newspapers and periodicals, 169.00; postage, 113.98; telegrams, 374.31; telephone, 615.11; accounts under \$100, \$354.61.....	5,338 44
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**Proportion of Cost of Minister's Report (\$1,890.02)**

King's Printer.....	1,890 02
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**Consolidation and Revision of Education Acts (\$507.21)**

King's Printer.....	507 21
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**Advertising in Educational and Other Papers (\$375.00)**

The School.....	375 00
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Main Office.....	\$66,280 67
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**LEGISLATIVE LIBRARY****Salaries (\$8,250.00)**

## Permanent

Bright, O. M.....	Senior Library Assistant.....	12 months	1,900 00
Fraser, M. A.....	Library Assistant, Group 2.....	"	1,125 00
Hart, P. N.....	Clerk, Group 2.....	"	1,050 00
Hunter, B. E.....	Library Assistant, Group 3.....	"	975 00
King, E.....	Senior Library Assistant.....	"	2,000 00
Leckie, E. L. L.....	Library Assistant, Group 2.....	"	1,200 00

**Maintenance (\$4,775.55)**

King's Printer, 1,615.19; Sundry Persons, books, 1,949.84;—Newspapers and periodicals, 974.22; accounts under \$100, 236.30.....	4,775 55
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Legislative Library.....	\$13,025 55
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**PUBLIC RECORDS AND ARCHIVES BRANCH****Salaries (\$5,100.00)**

## Permanent

Falman, J. J.....	Specialist, Historical Documents.....	12 months	2,100 00
McClung, H.....	Senior Clerk.....	"	1,900 00
Reid, W. D.....	Clerk, Group 2.....	11 "	1,100 00

**Travelling Expenses (\$65.95)**

J. J. Talman.....	65 95
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**Maintenance (\$256.63)**

King's Printer, 247.24;—Cartage and express, 4.27; accounts under \$100, 5.12....	256 63
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**Purchase of Documents, etc. (\$253.30)**

E. Askin, 30.00; R. E. Clark, 10.00; J. Harvey, 5.00; F. Jarrett, 19.50; Sundry Persons, books, 112.05; E. Smith, 10.00; University of Toronto, 28.75;—Newspapers and periodicals, 38.00.....	253 30
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Public Records and Archives Branch.....	\$5,675 88
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**PUBLIC AND SEPARATE SCHOOL EDUCATION****Grants and Maintenance (\$3,777,681.59)**

## Public Schools, Counties:

Brant, 16,166.40; Bruce, 34,418.94; Carleton, 42,774.60; Dufferin, 16,340.87; Elgin, 19,007.06; Essex, 35,727.33; Frontenac, 55,637.97; Grey, 41,526.38; Haldimand, 14,838.16; Haliburton, 33,391.16; Halton, 12,303.00; Hastings,

## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Counties—Continued:

63,919.72; Huron, 30,117.33; Kent, 30,715.36; Lambton, 27,075.18; Lanark, 25,088.56; Leeds and Grenville, 45,518.96; Lennox and Addington, 30,481.04; Lincoln, 28,666.68; Middlesex, 31,908.74; Norfolk, 19,780.92; Northumberland and Durham, 46,260.89; Ontario, 30,533.76; Oxford, 24,005.09; Peel, 28,090.03; Perth, 18,332.01; Peterborough, 34,407.59; Prescott and Russell, 18,878.06; Prince Edward, 11,344.75; Renfrew, 44,446.26; Simcoe, 49,679.07; Stormont, Dundas and Glengarry, 50,666.45; Victoria, 20,128.88; Waterloo, 22,691.47; Welland, 53,040.48; Wentworth, 20,134.91; Wellington, 24,114.95; York, 436,561.53 ..... 1,588,720 54

## Separate Schools, Counties:

Bruce, 4,263.10; Carleton, 16,981.63; Essex, 18,463.56; Frontenac, 2,112.53; Grey, 1,512.27; Hastings, 2,047.52; Huron, 2,249.29; Kent, 3,373.22; Lambton, 397.61; Lanark, 782.49; Leeds and Grenville, 601.50; Lennox and Addington, 890.59; Middlesex, 500.40; Norfolk, 648.33; Northumberland and Durham, 1,215.04; Ontario, 425.21; Peel, 120.25; Perth, 4,789.85; Peterborough, 953.44; Prescott and Russell, 40,196.06; Renfrew, 13,139.21; Simcoe, 2,888.38; Stormont, Dundas and Glengarry, 17,235.30; Victoria, 519.73; Waterloo, 3,358.70; Wentworth, 1,219.66; Wellington, 1,067.39; York, 41,960.32 ..... 183,912 58

## Public Schools, Districts:

Algoma, 54,079.41; Cochrane, 82,703.27; Kenora, 29,166.14; Manitoulin, 25,078.11; Muskoka, 57,153.23; Nipissing, 43,061.39; Parry Sound, 81,845.75; Rainy River, 45,360.43; Sudbury, 88,907.58; Temiskaming, 75,209.11; Thunder Bay, 78,380.73 ..... 660,945 15

## Separate Schools, Districts:

Algoma, 3,240.38; Cochrane, 86,685.12; Kenora, 1,229.42; Manitoulin, 209.20; Muskoka, 1,413.91; Nipissing, 40,173.84; Parry Sound, 494.82; Rainy River, 1,954.67; Sudbury, 56,065.63; Timiskaming, 41,227.92; Thunder Bay, 445.47... 233,140 38

## Public Schools, Cities:

Belleville, 4,918.43; Brantford, 12,086.88; Chatham, 6,572.54; Fort William, 5,508.07; Galt, 4,492.93; Guelph, 6,621.28; Hamilton, 23,603.37; Kingston, 6,968.75; Kitchener, 14,277.69; London, 10,415.00; Niagara Falls, 6,313.87; North Bay, 5,710.98; Oshawa, 12,602.00; Ottawa, 10,976.25; Owen Sound, 7,838.32; Peterborough, 9,539.07; Port Arthur, 5,863.91; St. Catharines, 10,566.00; St. Thomas, 4,251.99; Sarnia, 6,897.65; Sault Ste. Marie, 8,641.41; Stratford, 6,739.73; Sudbury, 4,303.41; Toronto, 91,341.25; Welland, 6,440.43; Windsor, 18,683.73; Woodstock, 3,238.08 ..... 319,413 02

## Separate Schools, Cities:

Belleville, 1,395.55; Brantford, 2,584.85; Chatham, 1,372.03; Fort William, 2,590.61; Galt, 886.62; Guelph, 3,213.58; Hamilton, 9,854.86; Kingston, 2,463.87; Kitchener, 5,469.75; London, 2,581.25; Niagara Falls, 1,477.85; North Bay, 6,350.55; Oshawa, 1,218.15; Ottawa, 37,919.60; Owen Sound, 475.95; Peterborough, 3,462.71; Port Arthur, 1,512.59; St. Catharines, 2,366.80; St. Thomas, 523.15; Sarnia, 1,521.13; Sault Ste. Marie, 5,515.69; Stratford, 1,246.75; Sudbury, 12,050.15; Toronto, 22,374.23; Windsor, 20,749.11; Woodstock, 453.75 ..... 151,631 13

## Public Schools, Towns:

Alexandria, 340.40; Alliston, 1,127.76; Almonte, 913.10; Amherstburg, 609.65; Arnprior, 1,321.12; Aurora, 1,626.95; Aylmer, 1,526.07; Bala, 291.89; Barrie, 2,824.75; Blenheim, 1,662.09; Blind River, 1,299.60; Bothwell, 554.32; Bracebridge, 1,631.94; Bowmanville, 1,300.36; Brampton, 1,946.42; Brockville, 3,363.61; Bruce Mines, 678.09; Burlington, 1,194.06; Campbellford, 1,463.64; Carleton Place, 3,270.27; Cache Bay, 488.07; Capreol, 3,086.09; Chesley, 1,485.06; Clinton, 1,489.84; Cobalt, 7,278.79; Cobourg, 2,314.75; Cochrane, 2,037.85; Collingwood, 2,823.51; Coniston, 997.00; Copper Cliff, 1,247.14; Cornwall, 1,597.50; Deseronto, 1,505.00; Dresden, 1,280.66; Dryden, 1,377.15; Dundas, 1,703.17; Durham, 2,113.04; Dunnville, 2,544.12; Eastview, 1,698.01; Elmira, 644.56; Englehart, 3,317.88; Essex, 1,311.00; Forest, 889.57; Fort Erie, 3,737.06; Fort Frances, 4,332.24; Frood Mines, 128.50; Gananoque, 956.77; Georgetown, 719.17; Goderich, 2,298.40; Gore Bay, 729.35; Gravenhurst, 3,181.97; Grimsby, 1,570.21; Hailey-

## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Towns—Continued

bury, 922.37; Hanover, 2,285.65; Harriston, 757.16; Hawkesbury, 351.15; Harrow, 747.50; Hearst, 1,222.82; Hespeler, 1,616.36; Huntsville, 1,965.83; Ingersoll, 2,370.80; Iroquois Falls, 982.73; Kearney, 1,098.88; Keewatin, 823.22; Kenora, 2,528.48; Kincardine, 1,627.96; Kingsville, 746.16; La Salle, 85.25; Latchford, 1,063.29; Leamington, 1,889.32; Leaside, 612.85; Lindsay, 2,121.93; Listowel, 721.43; Little Current, 1,153.39; Massey, 1,267.98; Matheson, 1,372.92; Mattawa, 109.20; Meaford, 1,642.27; Merriton, 1,071.47; Midland, 1,885.51; Milton, 784.71; Mimico, 5,486.56; Mitchell, 844.65; Mount Forest, 712.05; Napanee, 1,852.32; Nesterville, 359.32; New Liskeard, 1,777.43; Newmarket, 2,075.83; New Toronto, 5,284.56; Niagara-on-the-Lake, 872.51; Oakville, 998.91; Orangeville, 1,071.28; Orillia, 3,026.67; Palmerston, 783.58; Paris, 1,296.04; Parkhill, 481.07; Parry Sound, 2,618.33; Pembroke, 3,219.35; Penetanguishene, 5,745.63; Perth, 1,757.71; Petrolia, 1,835.85; Picton, 887.45; Port Colborne, 5,499.11; Port Hope, 1,833.70; Powassan, 1,817.15; Prescott, 1,097.71; Preston, 1,399.98; Rainy River, 1,808.22; Renfrew, 1,033.96; Ridgetown, 1,727.80; Riverside, 3,155.79; Rockland, 92.80; St. Mary's, 1,018.78; Seaforth, 1,585.47; Simcoe, 1,379.41; Sioux Lookout, 3,311.75; Smith's Falls, 3,175.87; Smooth Rock Falls, 1,233.90; Southampton, 1,248.08; Stayner, 354.07; Strathroy, 1,193.27; Sturgeon Falls, 457.50; Tecumseh, 118.60; Thessalon, 1,962.61; Thornbury, 547.82; Thorold, 2,399.65; Tilbury, 904.42; Tillsonburg, 1,852.48; Timmins, 13,095.10; Trout Creek, 824.36; Trenton, 3,149.92; Uxbridge, 1,248.37; Vankleek Hill, 720.72; Walkerton, 978.89; Wallaceburg, 2,841.50; Waterloo, 2,742.21; Webbwood, 1,622.32; Weston, 1,910.75; Whitby, 1,105.14; Wiarton, 2,543.41; Wingham, 1,723.24.....	245,361 04
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## Separate Schools, Towns:

Alexandria, 4,669.64; Almonte, 1,402.86; Amherstburg, 1,069.81; Arnprior, 1,730.01; Barrie, 237.16; Blenheim, 235.15; Blind River, 4,347.34; Bonfield, 4,046.82; Brockville, 932.62; Campbellford, 303.65; Cache Bay, 1,950.41; Charlton, 617.66; Chelmsford, 5,495.96; Cobalt, 10,463.88; Cobourg, 755.65; Cochrane, 1,897.87; Collingwood, 84.36; Coniston, 4,941.91; Cornwall, 12,026.10; Dundas, 291.43; Eastview, 9,636.88; Essex, 1,197.89; Fort Frances, 1,056.64; Gananogue, 558.06; Goderich, 304.00; Haileybury, 2,389.43; Hanover, 421.34; Hawkesbury, 11,235.77; Hearst, 2,229.57; Hespeler, 104.70; Ingersoll, 397.35; Iroquois Falls, 4,583.82; Kearney, 435.00; Keewatin, 534.67; Kenora, 925.39; La Salle, 1,416.81; Leamington, 292.96; Lindsay, 628.62; Little Current, 1,923.10; Massey, 2,384.12; Mattawa, 5,063.91; Merriton, 401.67; Midland, 3,031.27; Mimico, 1,139.73; Mount Forest, 158.49; New Liskeard, 390.70; Newmarket, 192.69; Oakville, 145.22; Orillia, 557.33; Paris, 218.31; Parkhill, 120.20; Pembroke, 5,761.06; Perth, 869.63; Picton, 115.94; Prescott, 332.74; Preston, 1,195.15; Rainy River, 888.62; Renfrew, 1,921.75; Riverside, 3,012.71; Rockland, 4,874.13; St. Mary's, 212.00; Seaforth, 422.00; Sioux Lookout, 2,090.16; Smith's Falls, 537.17; Smooth Rock Falls, 7,859.56; Sturgeon Falls, 7,967.19; Tecumseh, 5,453.23; Thorold, 1,668.08; Tilbury, 2,097.73; Timmins, 38,367.57; Trenton, 989.50; Vankleek Hill, 2,092.03; Walkerton, 1,330.50; Wallaceburg, 3,204.58; Waterloo, 1,343.36; Weston, 1,195.91; Whitby, 172.10.....	207,550 33
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## Public Schools, Villages:

Acton, 1,140.81; Ailsa Craig, 235.52; Alvinston, 506.55; Arkona, 989.80; Arthur, 427.54; Athens, 1,100.22; Ayr, 424.89; Bancroft, 2,894.52; Barry's Bay, 210.93; Bath, 539.71; Beamsville, 862.67; Beaverton, 516.42; Beeton, 471.42; Belle River, 69.50; Bloomfield, 273.84; Blyth, 365.21; Bobcaygeon, 864.38; Bolton, 447.11; Bradford, 593.94; Braeside, 801.95; Brighton, 1,103.67; Brussels, 530.01; Burk's Falls, 1,459.12; Caledonia, 2,166.63; Cannington, 470.68; Cardinal, 1,985.36; Cayuga, 1,881.72; Chatsworth, 382.14; Chesterville, 924.11; Chippawa, 1,231.01; Clifford, 228.58; Cobden, 1,404.92; Colborne, 728.60; Coldwater, 1,354.61; Courtwright, 355.29; Creemore, 350.88; Delhi, 930.17; Delora, 1,299.90; Drayton, 255.14; Dundalk, 748.09; Dutton, 420.72; Eganville, 492.88; Elora, 953.59; Embro, 223.07; Erieau, 406.35; Erin, 200.94; Exeter, 1,116.96; Fenelon Falls, 491.03; Fergus, 1,612.89; Finch, 265.52; Flesherton, 443.85; Fonthill, 1,234.89; Forest Hill, 3,045.87; Frankford, 1,112.60; Glencoe, 461.30; Grand Valley, 416.18; Hagersville, 1,936.03; Hastings, 541.52; Havelock, 2,074.13; Hensall, 570.44; Hepworth, 619.29; Hilton Beach, 802.44; Humberstone, 5,971.95; Iroquois, 667.76; Jarvis, 1,303.80; Kemptonville, 1,568.38; Killaloe Station, 562.63; Lakefield, 1,592.43; Lanark, 790.46; Lion's Head, 522.69; Long Branch, 6,701.53;
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## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Villages—Continued

L'Orignal, 2,461.92; Lucan, 450.18; Lucknow, 980.65; Madoc, 1,878.20; Markdale, 1,253.67; Markham, 588.50; Marmora, 1,936.30; Maxville, 831.69; Merrickville, 1,043.10; Mildmay, 465.50; Millbrook, 675.20; Milverton, 677.71; Morrisburg, 1,472.64; Neustadt, 663.19; Newboro, 708.30; Newburgh, 587.16; Newbury, 298.79; Newcastle, 665.46; Norwood, 1,246.97; New Hamburg, 1,011.04; Norwich, 812.13; Oil Springs, 583.10; Omemee, 292.67; Paisley, 593.38; Point Edward, 1,937.75; Port Carling, 404.75; Port Credit, 1,436.73; Port Dalhousie, 1,902.33; Port Dover, 721.42; Port Elgin, 1,335.35; Port McNicoll, 2,374.96; Port Perry, 973.00; Port Rowan, 285.93; Port Stanley, 501.62; Port Sidney, 411.24; Portsmouth, 619.19; Richmond, 294.50; Richmond Hill, 2,047.82; Ripley, 210.08; Rockcliffe Park, 528.50; Rodney, 288.82; Rosseau, 678.00; St. Clair Beach, 89.00; Shallow Lake, 613.17; Shelburne, 921.80; South River, 3,047.53; Springfield, 259.14; Stirling, 799.91; Stoney Creek, 1,013.00; Stouffville, 1,040.72; Streetsville, 932.28; Sutton West, 761.12; Swansea, 5,757.55; Tara, 332.40; Tavistock, 654.73; Teeswater, 449.67; Thamesville, 664.16; Thedford, 509.01; Thornloe, 797.70; Tiverton, 184.40; Tottenham, 467.15; Victoria Harbour, 3,500.44; Vienna, 308.68; Wardsville, 165.10; Watford, 700.15; Waterdown, 428.58; Waterford, 770.30; West Lorne, 466.52; West Port, 515.58; Wheatley, 604.78; Winchester, 846.12; Windermere, 166.83; Woodbridge, 1,199.90; Woodville, 159.42; Wyoming, 574.95.....	141,482 91
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## Separate Schools, Villages:

Arthur, 342.32; Barry's Bay, 3,863.85; Belle River, 782.18; Casselman, 3,147.50; Chesterville, 671.90; Eganville, 881.43; Elora, 140.93; Fergus, 131.36; Forest Hill, 64.07; Hastings, 558.05; Killaloe Station, 4,055.07; Lancaster, 2,474.45; Marmora, 712.03; Mildmay, 1,118.00; Port Dalhousie, 890.86; Portsmouth, 303.59; Swansea, 447.00; Teeswater, 153.95; Thornloe, 503.89; Tweed, 928.87; Westport, 409.08.....	22,580 38
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## Travelling Expenses:

L. Fortin, 34.95; G. Goulet, 38.75; F. Lemieux, 34.00; T. Mustard, 87.29; G. Vezina, 57.65.....	252 64
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## Committees on Survey of Cost of Primary and Secondary Education and Courses of Study:

E. C. Desormeaux, 200.00; W. T. Kernahan, 325.00; E. L. Longmore, 300.00; T. Mustard, 1,200.00; B. B. Patten, 200.00; J. Stuart, 230.00; S. A. Watson, 700.00.....	3,155 00
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## Expenses re C.N.E. Exhibit:

Board of Education, Windsor, 30.00; Public School Board, Ottawa, 30.00; M. Easson, 19.50; G. G. McNabb, 30.00; F. E. Perney, 58.65; R. Reid, 26.28; W. R. Vale, 30.00; G. Young, 25.99.....	250 42
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## Maintenance:

Canadian Society of Technical Agriculturists, 140.00; King's Printer, 19,126.63; —Accounts under \$100, 19.44.....	19,286 07
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## Assisted Public and Separate Schools, Grants and Maintenance (\$84,990.71)

## Public Schools, Counties:

Bruce, 200.00; Carleton, 240.00; Frontenac, 1,675.50; Haliburton, 1,692.75; Hastings, 513.40; Lanark, 100.00; Lennox and Addington, 167.22; Renfrew, 740.38; Simcoe, 1,470.34; Welland, 500.00.....	7,299 59
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## Separate Schools, Counties:

Carleton, 25,600.00; Essex, 6,000.00; Frontenac, 148.00; Hastings, 126.98; Renfrew, 150.00; Simcoe, 500.00; Sudbury, 300.00; York, 1,300.00.....	34,124 98
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## Public Schools, Districts:

Algoma, 2,675.70; Cochrane, 5,792.00; Kenora, 1,848.50; Manitoulin, 550.00; Muskoka, 2,008.46; Nipissing, 1,632.00; Parry Sound, 2,029.82; Rainy River, 2,138.55; Sudbury, 2,043.00; Temiskaming, 3,656.25; Thunder Bay, 2,496.70....	26,870 98
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## Assisted Public and Separate Schools, Grants, etc.—Continued

## Separate Schools, Districts:

Cochrane, 3,120.16; Muskoka, 50.00; Nipissing, 1,100.00; Parry Sound, 100.00; Sudbury, 10,625.00; Temiskaming, 1,250.00; Thunder Bay, 450.00.....	16,695 16
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**Special Grant to School at Whitefish Falls, District of Algoma (\$700.00)**

The Lord Bishop of Algoma.....	700 00
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**Special Grant to Tarentorus Township School Board, in Aid of Education of Children at Children's Shelter (\$287.18)**

Treasurer, Tarentorus Township School Board.....	287 18
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**Kindergarten Schools, Grants and Maintenance (\$15,966.40)**

## Public Schools, Cities:

Brantford, 354.00; Chatham, 192.00; Fort William, 366.00; Galt, 142.80; Guelph, 63.00; Hamilton, 802.00; Kingston, 151.20; Kitchener, 372.00; London, 578.40; Oshawa, 192.00; Ottawa, 480.00; Owen Sound, 154.80; Peterborough, 180.00; Port Arthur, 216.00; St. Catharines, 228.00; Sarnia, 108.00; Sault Ste. Marie, 264.00; Stratford, 30.00; Toronto, 2,978.00; Welland, 102.00; Windsor, 708.00; Woodstock, 102.00.....	8,764 20
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## Public Schools, Towns:

Almonte, 60.00; Amherstburg, 32.00; Arnprior, 32.00; Aurora, 60.00; Aylmer, 52.00; Barrie, 96.00; Brampton, 104.00; Campbellford, 32.00; Carleton Place, 40.00; Cobourg, 52.00; Cochrane, 60.80; Dunnville, 40.00; Durham, 64.00; Eastview, 20.00; Elmira, 40.00; Fort Erie, 184.00; Fort Frances, 112.00; Goderich, 40.00; Grimsby, 40.00; Hanover, 80.00; Harrow, 32.00; Hawkesbury, 16.00; Hearst, 32.00; Hespeler, 40.00; Ingersoll, 60.00; Kingsville, 72.00; Leamington, 112.00; Leaside, 40.00; Merriton, 32.00; Newmarket, 72.00; Niagara-on-the-Lake, 32.00; Paris, 72.00; Pembroke, 104.00; Penetanguishene, 32.00; Perth, 72.00; Picton, 32.00; Port Colborne, 264.00; Prescott, 80.00; Preston, 64.00; Rainy River, 40.00; Renfrew, 40.00; Riverside, 40.00; Simcoe, 80.00; Smooth Rock Falls, 40.00; Tillsonburg, 40.00; Timmins, 196.00; Vankleek Hill, 32.00; Waterloo, 104.00; Whitby, 32.00; Weston, 32.00.....	3,176 80
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## Public Schools, Villages:

Bloomfield, 48.00; Brighton, 60.00; Cayuga, 30.00; Chesterville, 30.00; Delhi, 60.00; Dundalk, 48.00; Eganville, 30.00; Forest Hill, 156.00; Hagersville, 30.00; Humberstone, 48.00; Kemptville, 60.00; Long Branch, 48.00; Port Credit, 48.00; Port Dalhousie, 48.00; Rockcliffe Park, 60.00; Swansea, 120.00; Waterford, 48.00.....	972 00
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## Public Schools, Townships:

No. 11, Bertie, 48.00; No. 3, Brantford, 60.00; No. 3, Buchanan, 24.00; No. 5, Cumberland, 24.00; No. 11, Etobicoke, 60.00; No. 16, Etobicoke, 60.00; Falls View Consolidated, 60.00; Grant Consolidated, 30.00; Grantham Consolidated, 48.00; No. 23, London, 30.00; No. 3, Louth, 48.00; No. 1, Nepean, 30.00; No. 2, Nepean, 108.00; No. 8, Niagara, 48.00; No. 1, O'Brien, 108.00; No. 2, Russell, 48.00; No. 10, Scarboro, 60.00; No. 12, Scarboro, 120.00; No. 14, Scarboro, 48.00; No. 15, Scarboro, 60.00; No. 1, Schreiber, 57.30; No. 4, Stamford, 60.00; No. 6, Stamford, 60.00; No. 2, Thorold, 60.00; No. 4, Thorold, 24.00; No. 2, Tisdale, 98.40; Wellington Consolidated, 48.00; No. 3, Westminster, 30.00; No. 22, Westminster, 30.00; No. 10, East Whitby, 60.00; York, 1,063.20; No. 14, York North, 48.00; York North School Area, 54.00.....	2,814 90
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## Separate Schools:

Fort William, 48.00; Hamilton, 16.00; Kitchener, 24.00; Fort Arthur, 30.00; Sault Ste. Marie, 31.20; Sudbury, 10.80; Toronto, 40.00.....	200 00
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## Maintenance:

King's Printer.....	38 50
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**Night Schools, Grants and Maintenance (\$2,413.13)**

No. 1, Atikokan, 300.00; No. 3, Crowland, 95.00; No. 1, Deloro, 338.66; No. 26, King, 253.33; No. 1, Oliver, 33.33; No. 2, Tisdale, 160.00; Timmins, 857.14; Toronto, 375.67.....	2,413 13
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**Consolidated Schools, Grants and Maintenance (\$37,209.69)**

Barwick, 869.40; Burriss, 1,783.47; Byng Inlet, 846.00; Charlton, 1,457.40; Dorion, 1,670.40; Falls View, 1,326.80; Gooderham, 1,541.52; Grant, 496.66; Grantham, 1,100.00; Hudson, 1,371.69; Humber Heights, 1,100.65; Katrine, 552.68; MacDonald, 446.44; Mallorytown, 1,547.65; Mindemoya, 1,051.84; Morley, 2,115.02; Nipigon, 1,672.70; Nobel, 1,829.35; North Mountain, 2,423.80; Pointe Au Baril, 994.00; Quibell, 1,582.82; Savard, 2,480.35; Sundridge, 1,136.45; Tamworth, 1,157.40; Tweed, 2,070.89; Wellington, 2,129.31; Wilberforce, 455.00. . . .	37,209 69
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**Agriculture and Horticulture, Grants and Maintenance (\$259,146.22)**

Ungraded Public Schools:	
Boards, 47,929.65; Teachers, 81,596.07. . . . .	129,525 72
Ungraded Separate Schools:	
Boards, 1,146.17; Teachers, 1,999.50. . . . .	3,145 67
Graded Public Schools:	
Boards, 31,941.83; Teachers, 62,416.55. . . . .	94,358 38
Graded Separate Schools:	
Boards, 11,802.04; Teachers, 14,680.02. . . . .	26,482 06
Seed:	
R. Moore & Sons, 1,438.32; D. L. Scott, 105.00; E. Webb & Sons, Ltd., 2,620.00; —Accounts under \$100, 393.44. . . . .	4,556 76
Maintenance:	
King's Printer, 344.00; Merchants' Printing Co., Ltd., 406.10; Woods Manufacturing Co., Ltd., 269.87; —Accounts under \$100, 57.66. . . . .	1,077 63

**Industrial Arts, Manual Training and Household Science  
Grants and Maintenance (\$51,395.00)**

Ungraded Public Schools:	
Boards, 8,679.29; Teachers, 10,367.00. . . . .	19,046 29
Ungraded Separate Schools:	
Boards, 241.41; Teachers, 330.00. . . . .	571 41
Graded Public Schools:	
Boards, 17,062.11; Teachers, 9,562.50. . . . .	26,624 61
Graded Separate Schools:	
Boards, 3,351.19; Teachers, 1,801.50. . . . .	5,152 69

**Correspondence Courses, Salaries and Maintenance (\$26,367.56)****Salaries (\$21,077.58):****Permanent:**

Dale, G. . . . .	Teacher, Group 1. . . . .	12 months	1,300 00
Dennis, M. P. T. . . . .	" " 1. . . . .	7 "	700 00
Froud, E. M. . . . .	" " 1. . . . .	12 "	1,200 00
Hinchliffe, M. F. . . . .	" " 1. . . . .	" "	1,300 00
McBride, L. . . . .	" " 1. . . . .	" "	1,600 00
McIntyre, J. M. . . . .	" " 1. . . . .	7 "	700 00
Mungovan, M. K. . . . .	" " 1. . . . .	12 "	1,200 00
Scott, R. V. . . . .	" " 1. . . . .	" "	1,200 00
Simpson, M. E. M. . . . .	" " 1. . . . .	7 "	700 00
Williams, L. A. . . . .	" " 1. . . . .	12 "	1,200 00
Borthwick, H. . . . .	Clerk Stenographer, Group 1. . . . .	" "	1,200 00
Vale, N. A. . . . .	Clerk Typist, Group 1. . . . .	" "	1,125 00

## Salaries—Continued

## Correspondence Courses—Continued

## Temporary:

Dennis, M. P. T.	Teacher, Group 1	3 months	300 00
Easton, J. J.	" 1	9 2/5 "	940 00
Jamieson, M. L.	" 1	"	940 00
McAlpine, A.	" 1	7 "	640 00
McIntyre, J. M.	" 1	3 "	300 00
McKenzie, E. M.	" 1	4 1/5 "	390 00
Rayfield, P. E.	" 1	10 2/5 "	1,040 00
Ross, D.	" 1	8 2/3 "	867 74
Russell, F. M. F.	" 1	6 "	533 55
Saunders, O. M.	" 1	"	533 55
Simpson, M. E. M.	" 1	3 "	300 00
Williamson, H. R.	" 1	8 2/3 "	867 74

## Maintenance:

Clarke, Irwin & Co., Ltd., 429.18; Copp, Clark Co., Ltd., 134.85; W. J. Gage Co., Ltd., 431.35; King's Printer, 3,583.56; Macmillan Company of Canada, Ltd., 152.67; T. Nelson & Sons, Ltd., 212.32;—Cartage and express, 2.60; accounts under \$100, 343.45	5,289 98
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## Courses by Itinerant Teachers, School Cars, etc. (\$18,420.03)

## Salaries (\$11,150.00):

## Permanent:

Antoniak, H. F.	Teacher	7 months	875 00
Clement, A. D.	"	12 "	1,600 00
Fleming, W. J.	"	"	1,800 00
McKay, A. G.	"	"	1,600 00
McNally, W. H.	"	"	1,800 00
Sloman, F. G.	"	"	1,800 00
Wright, W. A.	"	12 months	1,800 00
	Less leave of absence	750 00	1,050 00

## Temporary:

Antoniak, H. F.	Teacher	5 months	625 00
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## Maintenance:

H. F. Antoniak, 152.00; Canadian National Railways, 2,735.21; Canadian Pacific Railway, 1,161.15; W. Dawson Subscription Service, Ltd., 173.70; T. Eaton Co., Ltd., 485.35; King's Printer, 542.75; T. & N. O. Railway, 764.93;—Express and freight, 113.96; newspapers and periodicals, 3.00; postage, 30.79; telegrams, 1.65; accounts under \$100, 1,105.54	7,270 03
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## Auxiliary Classes, Grants and Maintenance (\$85,921.91)

## Public Schools, Cities and Towns:

Aylmer, 137.72; Barrie, 257.46; Belleville, 231.99; Bruce Mines, 2.09; Bradford, 19.50; Brampton, 92.43; Brantford, 675.12; Capreol, 45.45; Chesley, 5.98; Chatham, 522.78; Cornwall, 3.70; Forest, 3.69; Coniston, 30.26; Fort Frances, 200.00; Fort William, 1,404.40; Galt, 257.87; Grimsby, 242.26; Guelph, 1,059.51; Hamilton, 3,473.37; Ingersoll, 235.51; Kenora, 3.55; Kitchener, 1,897.98; Leaside, 54.00; Little Current, .84; Lindsay, 287.96; Listowel, 107.37; London, 4,316.88; Midland, 363.81; Morrisburg, 13.51; Merriton, 33.12; Niagara Falls, 644.70; Niagara-on-the-Lake, 48.13; North Bay, 1,593.56; Oshawa, 376.33; Ottawa, 5,702.74; Owen Sound, 474.08; Pembroke, 356.49; Penetanguishene, 286.37; Peterborough, 211.66; Picton, 178.62; Port Arthur, 728.09; Preston, 39.00; Port Colborne, 49.80; Renfrew, 175.00; Ridgetown, 276.07; Sarnia, 1,037.37; Sault Ste. Marie, 844.90; Smith's Falls, 352.48; Southampton, 105.32; St. Catharines, 1,399.55; St. Thomas, 676.01; Stratford, 255.36; Sudbury, 81.98; Thessalon, 6.00; Toronto, 25,711.69; Waterloo, 225.00; Walkerton, 21.19; Welland, 152.35; Wiarton, 111.25; Windsor, 2,452.31; Woodstock, 624.90	61,178 41
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## Auxiliary Classes, Grants, etc.—Continued

## Public Schools, Villages:

Ayr, 61.60; Bancroft, 2.33; Beamsville, 26.10; Bloomfield, 9.05; Braeside, 13.19; Burlington, 19.50; Cobden, 80.46; Elora, 14.25; Embro, 11.97; Forest Hill, 135.60; Milverton, 5.81; Point Edward, 53.70; Port Credit, 24.30; Port Dover, 6.00; Port Dalhousie, 25.15; Richmond Hill, 7.18; Shallow Lake, .80; South River, 4.14; Swansea, 245.43; Tara, 4.02; Tavistock, 72.50; Vankleek Hill, 19.52; Victoria Harbour, 31.98; Woodbridge, 30.00; Wyoming, 19.04....	923 62
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## Public Schools, Townships:

Sundry School Sections.....	11,649 97
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## Separate Schools, Cities, Towns and Villages:

Arthur, 13.87; Belleville, 298.71; Elora, 8.86; Galt, 4.56; Guelph, 14.75; Hamilton, 839.16; Hawkesbury, 780.52; Kingston, 263.22; Kitchener, 678.08; London, 266.86; Mount Forest, 9.01; Niagara Falls, 22.54; Ottawa, 2,099.59; Owen Sound, 18.90; Paris, 10.30; Preston, 154.63; Renfrew, 2.00; Sudbury, 664.89; Toronto, 2,761.43; Waterloo, 39.69; Windsor, 736.10.....	9,687 67
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## Separate Schools, Townships:

Sundry School Sections.....	136 94
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## Maintenance:

W. J. Gage Co., Ltd., 1,856.25; King's Printer, 424.22;—Cartage, 3.35, accounts, under \$100, 61.48.....	2,345 30
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**Continuation Schools, Grants and Maintenance (\$199,790.44)**

## Continuation Schools:

Coniston, 1,494.04; Embro, 754.92; Ennismore, 571.30; Espanola, 1,494.22; Flinton, 887.67; Little Current, 1,396.54; Mount Albert, 750.39; Mount Brydges, 1,213.64; Mount Pleasant, 730.88; Richard's Landing, 889.62; St. George, 758.87; Sioux Lookout, 1,485.53; Smooth Rock Falls, 1,494.86.....	13,922 48
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## Public Schools, Towns:

Blind River, 1,638.15; Bothwell, 946.08; Bruce Mines, 1,566.46; Dresden, 1,217.43; Harrow, 675.29; Massey, 1,205.89; Palmerston, 737.82; Powassan, 3,246.07; Preston, 1,296.41; Southampton, 901.25; Stayner, 749.12; Thornbury, 2,153.53.....	16,733 50
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## Public Schools, Villages:

Acton, 754.16; Ailsa Craig, 1,132.42; Alvinston, 755.68; Ayr, 737.90; Bancroft, 1,471.11; Bath, 1,301.44; Beaverton, 1,601.32; Beeton, 732.79; Blyth, 722.01; Bobcaygeon, 712.99; Bolton, 728.42; Brussells, 1,326.46; Burk's Falls, 1,490.65; Cannington, 735.02; Cardinal, 1,101.37; Chatsworth, 619.24; Clifford, 617.09; Coldwater, 1,178.46; Creemore, 753.66; Delhi, 708.10; Drayton, 736.43; Eganville, 1,032.03; Erin, 750.78; Fenelon Falls, 922.84; Frankford, 1,085.20; Grand Valley, 954.92; Hepworth, 1,249.52; Hensall, 720.21; Jarvis, 1,480.17; Lanark, 1,658.72; Lion's Head, 880.04; Long Branch, 3,249.13; Merrickville, 1,419.74; Millbrook, 1,056.28; Milverton, 756.38; New Hamburg, 817.90; Oil Springs, 1,521.13; Paisley, 1,196.08; Port Carling, 1,821.91; Richmond, 1,298.63; Ripley, 718.57; Rodney, 748.03; Springfield, 681.62; South River, 1,332.76; Stouffville, 970.86; Sutton West, 756.76; Tara, 959.71; Tavistock, 745.36; Teeswater, 1,555.56; Thamesville, 784.41; Thedford, 617.25; Tiverton, 627.84; Tottenham, 1,263.77; West Lorne, 712.19; Westport, 1,454.47; Wheatley, 930.99; Woodville, 1,068.58; Wyoming, 900.07.....	60,617 13
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## Public Schools, Sections:

No. 14, Albion, 994.50; No. 3, Amabel, 792.98; Amherst Island, 392.57; No. 1, Anson, 933.60; No. 2, Assiginack, 1,024.59; No. 17, Augusta, 620.11; No. 11, Bastard, 887.39; No. 2, Bayham, 1,068.42; No. 9, Bertie, 990.73; No. 4, Beverley, 699.42; No. 11, Blenheim, 734.72; No. 21, Blenheim, 738.54; No. 24, Blenheim, 771.64; No. 13, Brock, 1,043.84; No. 3, Buchanan, 724.27; No. 18, Burford, 729.28; No. 4, Caledon, 692.06; No. 15, Caledon, 1,106.04; No. 16, Caradoc, 747.96; No. 2, Cartwright, 766.41; No. 12, Clarke, 1,245.04; No. 22, Cramahe, 964.74; No. 5, Crosby South, 1,344.66; No. 3, Cumberland, 965.20; No. 5,	
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## Continuation Schools, Grants, etc.—Continued

## Public Schools, Sections—Continued

Cumberland, 730.54; No. 2, Delaware, 614.70; No. 5, Denbigh, 810.01; No. 5, Dereham, 634.92; No. 12, Dereham, 753.25; No. 4, Dorchester North, 629.53; No. 11, Dorchester South, 721.20; Nos. 3 and 4, Dover, 276.95; No. 3, Dysart, 905.84; No. 15, Edwardsburg, 1,437.21; No. 3, Egremont, 712.13; No. 9, Eramosa, 1,069.34; No. 13, Ernestown, 742.38; No. 5, Essa, 1,075.80; No. 6, Essa, 839.27; No. 5, Euphemia, 1,312.93; No. 8, Fitzroy, 1,075.32; No. 11, Fitzroy, 1,087.27; No. 5, Flos, 1,240.85; No. 1, Freeman, 1,491.68; No. 23, Gloucester, 1,573.66; Nos. 17 and 19, Hillier, 521.00; No. 14, Howick, 603.95; No. 17, Howick, 692.28; No. 3, Huntley, 1,290.38; No. 4, Innisfil, 550.84; No. 14, King, 687.00; No. 5, Lash, 1,429.75; No. 4, Leeds and Lansdowne Rear, 1,103.38; No. 8, Leeds and Lansdowne Rear, 1,165.45; No. 9, Leeds and Lansdowne Front, 871.06; No. 3, Lobo, 1,017.55; No. 4, London, 996.19; No. 8, Mariposa, 708.91; No. 3, Marlborough, 425.97; No. 1, McMurrich, 785.07; No. 8, Monck, 1,159.96; No. 1, Mountain, 1,878.19; No. 5, Mulmur, 640.71; Nos. 16 and 18, Murray, 1,510.02; No. 5, Nissouri East, 1,014.45; No. 8, Nissouri West, 665.02; No. 3, North Gower, 667.95; No. 6, North Gower, 1,171.12; No. 3, Norwich North, 665.04; No. 6, Norwich South, 666.81; No. 5, Nottawasaga, 804.79; No. 6, Orford, 690.16; No. 12, Orillia, 2,295.37; No. 11, Osgoode, 1,401.95; No. 15, Osgoode, 1,167.61; No. 7, Osprey, 905.67; No. 4, Osnabrock, 951.32; No. 5, Osnabrock, 772.17; No. 4, Pakenham, 1,013.18; No. 1, Pelee, 852.34; No. 9, Pelham, 1,752.83; No. 2, Percy, 868.84; No. 15, Pickering, 643.17; No. 4, Pickering West, 1,124.43; No. 5, Raleigh, 716.90; No. 6, Ross, 479.21; No. 2, Russell, 2,144.23; No. 14, Scarboro, 2,300.13; No. 1, Schreiber, 1,659.92; No. 3, Somerville, 1,156.77; No. 12, Southwold, 616.78; No. 4, Tilbury West, 828.90; No. 2, Toronto, 742.23; No. 9, Vespra, 451.70; No. 3, Walpole, 683.32; No. 16, Wellesley, 494.10; No. 2, Westmeath, 553.92; No. 7, Westmeath, 630.69; No. 17, Westminster, 654.69; No. 3, Whitby, 749.29; No. 1, Wickstead, 1,449.76; No. 1, Wilmot, 691.74; No. 7, Yarmouth, 748.96.....	96,598 61
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## Separate Schools:

Eganville, 1,424.27; Westport, 997.56.....	2,421 83
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## Consolidated Schools:

Mallorytown, 1,399.72; Mindemoya, 1,355.90; Nipigon, 1,043.83; North Mountain, 756.15; Sundridge, 1,589.63; Tamworth, 1,546.24; Wellington, 757.30....	8,448 77
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## Maintenance:

King's Printer.....	1,048 12
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**Fifth Classes, Grants and Maintenance (\$72,165.20)**

## Public Schools, Counties and Districts:

Algoma, 2,311.34; Brant, 684.55; Bruce, 124.14; Carleton, 332.00; Cochrane, 1,697.34; Dufferin, 1,127.23; Elgin, 571.78; Essex, 743.33; Frontenac, 1,017.53; Grey, 1,648.16; Haldimand, 414.26; Haliburton, 721.06; Halton, 163.14; Hastings, 632.06; Huron, 1,487.24; Kenora, 1,751.00; Kent, 382.45; Lambton, 509.03; Lanark, 78.94; Leeds and Grenville, 440.20; Lincoln, 238.77; Manitoulin, 1,404.78; Middlesex, 617.38; Muskoka, 3,181.40; Nipissing, 461.24; Norfolk, 501.99; Northumberland and Durham, 1,736.01; Ontario, 755.80; Oxford, 859.53; Parry Sound, 2,232.06; Peel, 266.00; Perth, 738.94; Peterborough, 790.70; Prescott and Russell, 567.85; Prince Edward, 250.75; Rainy River, 1,678.36; Renfrew, 476.05; Simcoe, 2,175.79; Stormont, Dundas and Glengarry, 599.57; Sudbury, 3,355.06; Temiskaming, 1,330.90; Thunder Bay, 1,623.26; Victoria, 814.67; Waterloo, 1,035.86; Wellington, 655.53; Wentworth, 548.12; York, 422.56.....	46,155 71
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## Separate Schools, Counties and Districts:

Algoma, 504.60; Bruce, 282.60; Carleton, 248.90; Cochrane, 649.02; Essex, 1,137.21; Frontenac, 174.61; Grey, 165.42; Hastings, 96.05; Huron, 337.90; Kent, 75.86; Lennox and Addington, 147.42; Manitoulin, 176.88; Nipissing, 1,076.06; Norfolk, 105.50; Northumberland and Durham, 61.26; Ontario, 118.90; Perth, 612.90; Peterborough, 12.50; Prescott and Russell, 1,459.32; Rainy River, 174.16; Renfrew, 1,109.63; Simcoe, 267.96; Stormont, Dundas and Glengarry, 907.16; Sudbury, 1,388.84; Temiskaming, 336.18; Victoria, 114.04; Waterloo, 520.21; Wellington, 139.36; Wentworth, 137.50; York, 111.15....	12,649 10
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## Fifth Classes, Grants, etc.—Continued

## Public Schools, Towns:

Bala, 278.80; Hearst, 243.94; Hespeler, 205.24; Kearney, 310.00; Latchford, 281.46; Matheson, 354.52; Riverside, 212.29; Tecumseh, 145.62; Trout Creek, 308.14; Webbwood, 402.20.....	2,742 21
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## Separate Schools, Towns:

Bonfield, 223.46; Charlton, 36.14; Chelmsford, 406.80; Eastview, 154.60; Hearst, 296.48; Kearney, 158.14; LaSalle, 100.68; Riverside, 99.86; Tecumseh, 207.50.....	1,683 66
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## Public Schools, Villages:

Arkona, 194.77; Bloomfield, 115.40; Cobden, 255.00; Courtwright, 128.92; Erieu, 125.10; Forest Hill, 215.00; Geraldton, 350.52; Hilton Beach, 236.00; Humberstone, 13.58; Hymers, 127.60; Killaloe, 74.54; L'Original, 173.11; Mildmay, 131.50; Neustadt, 159.80; Newboro, 205.20; Petawawa, 135.00; Port Dalhousie, 161.93; Port McNicoll, 210.42; Port Stanley, 174.60; Port Sydney, 378.60; Rosseau, 323.36; Victoria Harbour, 203.10; Windermere, 23.80; Woodbridge, 185.80.....	4,302 65
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## Separate Schools, Villages:

Barry's Bay, 179.83; Belle River, 190.00; Casselman, 187.10; Hastings, 143.72; Killaloe, 181.87; Lancaster, 181.79; Mildmay, 182.80; Thornloe, 189.82.....	1,436 93
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## Consolidated Schools:

Barwick, 320.00; Burriss, 318.50; Byng Inlet, 188.96; Charlton, 329.14; Dorion, 152.32; Glamorgan, 233.76; Grantham, 159.75; Guilford, 150.98; Monmouth, 179.52; Morley, 358.64; Nobel, 213.76; Quibell, 226.40; Savard, 246.26.....	3,077 99
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## Maintenance:

King's Printer.....	116 95
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**Spring and Summer Schools Travelling Expenses and  
Maintenance (\$130,065.50)**

## Services and Travelling Expenses:

Sundry Instructors, services, 113,146.73; expenses, 1,916.75; Clerks, 332.30; Caretakers, 85.50.....	115,481 28
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## Miscellaneous:

Acme Ruler & Advertising Co., Ltd., 132.30; D. Aitchison Lumber Co., Ltd., 585.51; Buntin, Gillies & Co., Ltd., 242.81; Central Scientific Company of Canada, Ltd., 153.92; G. Checkley, 179.97; Cody's Arcade, 191.52; Dominion Reed Supplies, Ltd., 101.78; T. Eaton Co., Ltd., 135.71; W. J. Gage Co., Ltd., 135.23; D. Gestetner (Canada), Ltd., 100.52; Hamilton Board of Education, 156.44; G. M. Hendry Co., Ltd., 182.77; Heintzman & Co., Ltd., 108.75; King's Printer, 1,900.82; London Board of Education, 182.15; Malcolm & Souter Furniture Co., Ltd., 188.08; Ottawa Collegiate Institute Board, 242.00; Port Arthur Board of Education, 180.00; Queen's University, 420.20; Sillery Convent, 600.00; St. John Ambulance Association, 142.50; Sturgeon Falls High School Board, 120.00; Toronto Board of Education, 1,699.01; Underwood, Elliott, Fisher, Ltd., 330.80; University of Toronto, 747.52; Vallance, Brown & Co., Ltd., 243.41; Windsor Board of Education, 217.40; Wood, Alexander & James, Ltd., 436.06; Y.M.C.A., Toronto, 600.00;—Cartage and express, 220.48; postage, 56.86; telegrams, 10.50; telephone, 23.55; accounts under \$100, 3,615.65.....	14,584 22
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**Art Departments, Grants and Maintenance (\$14,296.27)**

## Public Schools:

Boards, 2,566.80; Teachers, 8,972.00.....	11,538 80
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## Separate Schools:

Boards, 620.00; Teachers, 2,104.00.....	2,724 00
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## Miscellaneous:

King's Printer.....	33 47
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**Courses in Music, Grants and Maintenance (\$119,693.98)**

Public Schools:	
Boards, 90,580.96; Teachers, 24,550.00.....	115,130 96
Separate Schools:	
Boards, 1,925.89; Teachers, 2,328.00.....	4,253 89
Miscellaneous:	
King's Printer, 253.67;—Accounts under \$100, 55.46.....	309 13

**Medical and Dental Inspection, Grants and Maintenance (\$12,840.60)**

Public Schools, Cities and Towns:	
Barrie, 155.00; Belleville, 144.00; Brockville, 165.00; Chatham, 159.00; Fort William, 270.00; Galt, 138.00; Kingston, 201.00; London, 705.00; Mimico, 140.00; Niagara Falls, 192.00; Ottawa, 747.00; Owen Sound, 174.00; Pembroke, 130.00; Peterborough, 225.00; St. Catharines, 264.00; Sault Ste. Marie, 234.00; Sudbury, 150.00; Waterloo, 160.00; Welland, 162.00; Windsor, 899.40.....	5,414 40
Public Schools, Sections and Committees:	
No. 5, Barton, Nos. 1, 2, 3 and 4, Glandford, Nos. 2 and 3, Flamboro East, etc., 380.00; No. 2, Beamsville, Grimsby, Clinton, Louth, etc., 400.00; Brampton, Toronto Township, etc., 380.00; Caledonia, Hagersville, Dunnville, etc., 320.00; U. Nos. 2A and B, Fort Erie, Bertie Township, Ridgeway, etc., 670.00; U. No. 1, Merritton, Port Dalhousie, Niagara-on-the-Lake, etc., 400.00; Nos. 1 and 2, Nepean, etc., 370.00; No. 1, Saltfleet Township, 390.00; No. 10, Scarborough, 200.00; No. 12, Scarborough, 200.00; Thorold and Thorold Township, 340.00; U. No. 1, Willoughby and Chippawa, 400.00; York, 2,494.00.....	6,944 00
Separate Schools:	
Barrie, 15.00; Galt, 18.00; London, 130.20; Niagara Falls, 33.00; St. Catharines, 63.00; Sudbury, 168.00; Waterloo, 55.00.....	482 20

**Expenses in Connection with the League of the Empire (\$493.36)**

F. M. Standish, disbursements re entertainment of exchange teachers.....	493 36
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**Visual Instruction, Grants and Maintenance (\$861.65)**

Salaries—Temporary:	
Smith, H. R.....Clerk, Group 2..... 9 months	861 65

**Grants (\$19,450.00)**

Ontario Educational Association.....	3,500 00
Trustees' Section, Ontario Educational Association.....	2,000 00
Ontario Federation of Home and School Associations.....	2,000 00
Frontier College.....	5,000 00
Penny Bank of Ontario.....	5,000 00
Urban Trustees Association.....	250 00
Temperance Education Association.....	1,000 00
Canadian Education Association.....	200 00
Canadian Bureau for the Advancement of Music.....	500 00

Public and Separate School Education .....\$4,930,156 42

**INSPECTION OF SCHOOLS BRANCH****Main Office****Salaries (\$50,658.32)****Permanent**

Greer, V. K.....Chief Inspector of Public and Separate Schools.....12 months	5,400 00
Amoss, H. E.....Inspector of Auxiliary Classes....."	4,600 00
Boyd, H. A.....Senior Clerk Stenographer....."	1,500 00
Burns, K.....Clerk Typist, Group 1....."	1,200 00

## Inspection of Schools Branch, Salaries—Continued

Campbell, J. D.	Assistant Chief Inspector	12 months	4,200 00
DeLaporte, L. H.	Assistant Inspector of Auxiliary Classes	"	2,700 00
Drew, M. K.	Senior Clerk Stenographer	"	1,500 00
Fenwick, G. R.	Supervisor of Music	"	3,200 00
Francis, E.	Clerk, Group 2	"	1,200 00
Gauthier, R.	Director of French Instruction	"	4,600 00
Keefe, R. D.	Director of School Attendance	"	3,800 00
Kirkland, L. L.	Senior Clerk Stenographer	"	1,500 00
Lainson, P. M.	Clerk Stenographer, Group 2	"	975 00
Lamb, E. M.	" " 2	"	1,050 00
MacDougall, J. B.	Assistant Chief Inspector	"	4,200 00
Mills, V. G.	Clerk Stenographer, Group 1	6	525 00
Moreau, F. A.	Assistant in Office of Chief Inspector	12	2,000 00
Rendall, S. D.	Inspector of Continuation Schools	"	4,300 00

## Temporary

Hoag, J. P.	Inspector of Continuation Schools	3 months	649 98
McDougall, N.	Supervisor of School Correspondence		
	Branch	5 months	916 65
"	" (part time)	7 "	641 69
			1,558 34

**Inspection of Public and Separate Schools in Counties and Districts,  
Salaries and Grants (\$390,448.84)**

Salaries (\$367,809.64):

## District Public Schools:

## Permanent:

Brown, A. F.	District Inspector	12 months	3,150 00
Brown, P. W.	"	"	3,600 00
Eade, W. E.	"	"	3,000 00
Hiscocks, W. F.	"	"	3,866 25
Johnson, G. S.	"	"	3,600 00
Judd, W. J.	"	"	3,000 00
Langford, H. H.	"	7 "	1,750 00
Lovell, W. L.	"	12 "	3,000 00
MacKillop, O. M.	"	"	3,600 00
McMillan, W.	"	7 "	1,750 00
Moore, J. L.	"	12 "	3,600 00
Pickering, J. R.	"	"	3,150 00
Shannon, S.	"	"	3,600 00
Skuce, L. L.	"	5 "	1,312 50
Walkom, D. T.	"	12 "	3,600 00
Wightman, N. R.	"	"	3,150 00
Williams, L. J.	"	"	3,600 00

F. S. Rivers.....Acting District Inspector (Extra Services)..... 200 00

## Separate Schools:

## Permanent:

Anderson, J. T.	Inspector	12 months	3,150 00
Bennett, J. M.	"	"	3,600 00
Carriere, L.	"	"	3,000 00
Charron, C. X.	"	"	3,300 00
Choquette, F.	"	"	3,600 00
Gascon, A. J.	"	"	3,150 00
Gratton, J. S.	"	"	3,600 00
Greening, W. J.	"	"	3,150 00
Langan, L. J.	"	"	3,150 00
Lapensee, J.	"	"	3,600 00
Laplante, L.	"	"	3,000 00
Latour, C. A.	"	"	3,600 00

## Inspection of Schools Branch, Salaries—Continued

## Separate Schools—Continued

Masse, R. ....	Inspector .....	9 months	2,362 50	
		Less leave of absence	262 50	2,100 00
Matthews, C. P. ....	" .....	12 months		3,150 00
Maurice, R. R. ....	" .....			3,150 00
McDonald, F. J. ....	" .....			3,600 00
Melady, T. S. ....	" .....			3,600 00
Millette, J. R. ....	" .....	7 "		1,750 00
Payette, H. J. ....	" .....	12 "		3,600 00
Quarry, V. C. ....	" .....			3,600 00
Scanlan, J. V. ....	" .....			3,600 00
Walsh, J. C. ....	" .....			3,600 00

## Temporary:

Lee, W. J. ....	Inspector .....	12 months		2,016 59
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## County Public Schools:

## Permanent:

Beacom, E. C. ....	Inspector, Huron West .....	12 months		3,600 00
Bowden, W. L. ....	" Essex (No. 2) .....			3,600 00
Campbell, A. L. ....	" York (No. 4) .....	5 "		1,500 00
Campbell, N. ....	" Renfrew North .....	12 "		3,600 00
Cannon, C. F. ....	" Hastings North .....			3,300 00
Carefoot, G. A. ....	" Lincoln .....			3,600 00
Carlton, W. H. ....	" Simcoe South .....			3,300 00
Clarke, H. J. ....	" Hastings South .....			3,600 00
Cook, H. F. ....	" Norfolk .....			3,600 00
Copp, L. W. ....	" Peterborough East .....			3,600 00
Denyces, J. M. ....	" Halton .....	5 "		1,500 00
Deyell, J. D. ....	" Hastings North and Renfrew (in part) .....	7 "		1,750 00
Dobrindt, G. H. ....	" Waterloo (No. 1) .....	3 "		750 00
Dobson, G. C. ....	" Bruce West .....	12 "		3,150 00
Downey, R. F. ....	" Peterborough West .....			3,600 00
Dowsley, W. C. ....	" Leeds and Grenville (No. 2) .....			3,600 00
Eagle, D. M. ....	" Essex (No. 1) .....			3,600 00
Edwards, G. N. ....	" Perth South .....			3,150 00
Edwards, J. J. ....	" Lambton (No. 2) .....			3,600 00
Elborn, H. E. ....	" Waterloo (No. 1) .....	9 "		2,362 50
Evans, J. K. ....	" Simcoe West .....	7 "		1,750 00
Ferguson, T. R. ....	" Ontario North and York .....	12 "		3,600 00
Froats, J. ....	" Stormont .....			3,600 00
Fyde, M. R. ....	" Peel and York .....			3,600 00
Fyde, W. A. ....	" York (No. 3) .....			3,300 00
Galpin, H. B. ....	" Lambton (No. 1) .....			3,600 00
Game, J. M. ....	" Bruce East .....			3,150 00
Gibson, J. A. ....	" Simcoe East .....			3,300 00
Hagan, J. W. ....	" Oxford South and Norfolk .....			3,600 00
Hansuld, A. F. ....	" Dufferin and Peel .....			3,000 00
Hartley, J. ....	" Huron East .....	1 "		300 00
Hutchison, R. A. ....	" Ontario South .....	12 "		3,600 00
Jennings, E. W. ....	" Victoria West .....	11 "		3,300 00
Joyce, W. W. ....	" Brant .....	12 "		3,150 00
Kinthead, J. H. ....	" Huron East .....	7 "		1,750 00
Lapp, C. A. ....	" Simcoe South .....			1,750 00
Lees, C. W. ....	" Renfrew South .....	12 "		3,150 00
Lucas, A. B. ....	" Kent (No. 2) and Elgin West .....	9 "		2,362 50
Marshall, J. W. ....	" Welland East .....			2,700 00
Marshall, W. A. ....	" Welland .....	12 "		3,150 00
Martin, A. A. ....	" Northumberland and Durham (No. 3) .....			3,300 00
Mather, G. M. ....	" Oxford North .....			3,300 00
Maxwell, T. P. ....	" Carleton .....			3,600 00
McConnell, R. A. A. ....	" Lanark .....			3,600 00
McEwen, T. R. ....	" Frontenac North and Addington .....			3,150 00



## Inspection of Schools Branch, Salaries—Continued

## County Public Schools—Continued

McGuire, A. W.	Inspector, Hastings Centre	12 months	3,600 00
McGuire, J. F.	Leeds and Grenville (No. 1)	"	3,600 00
McNab, G. G.	Wellington South	"	3,600 00
McVittie, W. R.	Simcoe Centre	"	3,150 00
Menzies, L. P.	Wellington North	"	3,300 00
Mitchener, J. L.	Haldimand	"	3,600 00
Morrison, S. A.	Grey East	"	3,600 00
Nelson, A. E.	Perth North	"	3,600 00
Norman, L.	Waterloo (No. 2)	"	3,600 00
Odell, J. W.	Northumberland and Durham (No. 2)	5 "	1,500 00
Pearson, G. A.	Kent (No. 1)	12 "	3,600 00
Pentland, G. E.	Grey South	"	3,600 00
Phimister, Z. S.	Glengarry	12 months	3,150 00
	Less leave of absence	1,837 50	1,312 50
Roberts, R. H.	York (No. 1)	5 months	1,500 00
Robinson, J. B.	Wentworth	"	1,500 00
Routley, C. B.	Prescott and Russell (No. 1)	12 "	3,150 00
Sexton, J. H.	Middlesex West	5 "	1,500 00
Skuce, L. L.	Halton	7 "	1,837 50
Smith, D. G.	Middlesex East	12 "	3,600 00
Smith, F. P.	Frontenac South	"	3,600 00
Smith, J. C.	Elgin East and City of St. Thomas	"	3,600 00
Smith, W. F.	Simcoe West	"	3,150 00
Snider, E. E.	Northumberland and Durham (No. 1)	"	3,600 00
Staples, R. O.	Glengarry	7 "	1,750 00
Stewart, W. J.	Dundas and Grenville	12 "	3,300 00
Stothers, C. E.	Prince Edward	"	3,600 00
Thompson, T. J.	Frontenac North	7 "	1,750 00
Trench, W. W. A.	York (No. 5)	12 "	3,600 00
Truscott, S. A.	Frontenac South (No. 1)	"	3,600 00
Webster, J. C.	Prescott and Russell (No. 1)	7 "	1,750 00
Wilkinson, J. E.	York (No. 2)	12 "	3,600 00
Wilson, J. J.	Grey North	"	3,300 00
Young, G.	Leeds and Grenville (No. 3)	"	3,150 00
Johnston, F. E.	Supervising Teacher	7 "	991 67

## Temporary:

Brown, C. A.	Inspector, Welland	(Part time)	334 68
Gillies, R.	York (No. 6)	12 months	2,375 40
McNeice, J.	Welland South	"	2,287 63
Reid, M. R.	Lennox	5 "	666 65
Johnston, F. E.	Asst.	"	666 65
Paul, H. B.	Supervising Teacher	7 "	1,166 62

## Grants to Public School Boards, Cities and Towns:

Brantford, 606.00; Chatham, 294.00; Hamilton, 3,127.20; Kitchener, 636.00; London, 1,302.00; Ottawa, 1,524.00; Peterborough, 450.00; Sarnia, 384.00; St. Catharines, 528.00; Toronto, 11,676.00; Welland, 324.00; Windsor, 1,788.00..	22,639 20
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## Travelling and Moving Expenses of Inspectors and Other Officials and for Office Expenses and Maintenance (\$92,655.37)

Travelling Expenses	60,832 91
Office Expenses	23,845 82
Miscellaneous	7,976 64

## Travelling and Office Expenses:

H. E. Amoss, 1,147.55; J. T. Anderson, 556.02; E. C. Beacom, 558.96; J. M. Bennett, 267.92; W. L. Bowden, 532.33; A. F. Brown, 759.56; C. A. Brown, 10.40; P. W. Brown, 560.83; A. L. Campbell, 38.50; J. D. Campbell, 204.14; N. Campbell, 895.06; C. F. Cannon, 772.87; G. A. Carfoot, 308.89; W. H. Carlton, 941.79; L. Carriere, 1,060.91; C. X. Charron, 753.72; F. Choquette, 517.99;

Inspection of Schools Branch—Continued

Travelling and Office Expenses—Continued

H. J. Clarke, 181.18; H. F. Cook, 687.33; L. W. Copp, 737.21; L. H. DeLaporte, 933.14; J. M. Denves, 147.26; J. D. Deyell, 578.77; G. H. Dobrindt, 114.90; G. C. Dobson, 716.29; R. F. Downey, 692.05; W. C. Dowsley, 339.10; W. E. Eade, 707.89; D. M. Eagle, 494.82; G. N. Edwards, 702.20; J. J. Edwards, 324.63; H. E. Elborn, 280.85; J. K. Evans, 312.48; G. R. Fenwick, 967.17; T. R. Ferguson, 518.50; A. Firth, 589.55; J. Froats, 712.80; M. R. Fydell, 316.66; W. A. Fydell, 167.28; H. B. Galpin, 576.44; J. M. Game, 1,051.87; R. Gauthier, 1,472.46; A. J. Gascon, 852.70; J. A. Gibson, 498.14; R. Gillies, 372.93; J. S. Gratton, 559.50; W. J. Greening, 798.41; V. K. Greer, 722.44; J. W. Hagan, 526.79; A. F. Hansuld, 854.82; W. F. Hiscocks, 1,663.36; J. P. Hoag, 293.09; R. A. Hutchison, 463.88; E. W. Jennings, 506.22; F. E. Johnston, 140.45; G. S. Johnson, 1,406.31; W. W. Joyce, 419.20; W. J. Judd, 693.25; J. H. Kinkoad, 508.59; R. D. Keefe, 1,324.84; L. J. Langan, 629.42; H. H. Langford, 647.59; J. Lapensee, 696.40; L. Laplante, 1,062.99; C. A. Lapp, 535.35; C. A. Latour, 230.07; W. J. Lee, 125.50; C. W. Lees, 710.50; W. L. Lovell, 837.28; A. B. Lucas, 704.87; O. M. MacKillop, 1,244.69; W. McMillan, 630.93; I. C. Marshall, clerical services and disbursements, 55.85; J. W. Marshall, 58.63; W. A. Marshall, 447.63; A. A. Martin, 754.29; R. Masse, 621.86; G. M. Mather, 482.41; C. P. Matthews, 794.46; R. R. Maurice, 1,072.76; T. P. Maxwell, 619.46; R. A. A. McConnell, 735.01; F. J. McDonald, 103.02; J. B. MacDougall, 674.68; T. R. McEwen, 967.01; A. W. McGuire, 514.28; J. F. McGuire, 440.38; G. G. McNab, 495.22; J. McNeice, 349.65; W. R. McVittie, 808.84; T. S. Melady, 387.73; L. P. Menzies, 695.43; J. R. Millette, 1,005.63; J. L. Mitchener, 517.10; W. H. T. Mooney, 407.37; J. L. Moore, 1,048.86; S. A. Morrison, 550.42; A. E. Nelson, 1,019.43; L. Norman, 318.66; J. W. Odell, 175.34; H. B. Paul, 178.95; H. J. Payette, 1,326.86; G. A. Pearson, 714.42; G. E. Pentland, 958.61; Z. S. Phimister, 291.83; J. R. Pickering, 1,301.62; V. C. Quarry, 1,017.85; M. R. Reid, 149.73; S. D. Rendall, 1,385.79; F. S. Rivers, 568.70; R. H. Roberts, 402.31; J. B. Robinson, 178.68; C. B. Routley, 892.06; J. V. Scanlan, 343.52; J. H. Sexton, 155.08; S. Shannon, 761.71; L. L. Skuce, 910.72; D. G. Smith, 527.01; F. P. Smith, 316.29; J. C. Smith, 859.08; W. F. Smith, 497.34; E. E. Snider, 523.12; R. O. Staples, 579.66; W. J. Stewart, 577.10; C. E. Stothers, 1,109.68; T. J. Thompson, 524.03; W. W. A. Trench, 377.59; S. A. Truscott, 428.34; D. T. Walkom, 664.71; J. C. Walsh, 608.43; J. C. Webster, 467.44; N. R. Wightman, 1,205.91; J. E. Wilkinson, 329.36; L. J. Williams, 424.23; J. J. Wilson, 963.25; G. Young, 1,165.53	84,678 73
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Miscellaneous:

Canadian School Journal, 100.00; Grand & Toy, Ltd., 155.35; King's Printer, 6,644.41; Librairie Beauchemin Limitee, 116.61; Office Specialty Manufacturing Co., Ltd., 382.98; R. Simpson Co., Ltd., 135.70;—Cartage and express, 145.26; accounts under \$100, 296.33	7,976 64
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Inspection of Indian Schools (\$2,458.20)

Sundry Inspectors, services, 1,808.00; expenses, 650.20	2,458 20
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Inspection of Schools Branch . . . . . \$536,220 73

DEPARTMENTAL EXAMINATIONS BRANCH

Salaries (\$51,271.88)

Permanent

Cowles, J. P. . . . . Registrar and Assistant Deputy Minister . . . 12 months	5,200 00
Beecroft, W. A. . . . . Head Clerk . . . . .	3,000 00
Blake, F. J. . . . . Clerk, Group 1 . . . . .	1,300 00
Burnham, A. M. . . . . Head Clerk . . . . .	2,700 00
Carson, J. E. . . . . Clerk, Group 1 . . . . .	1,200 00
Coleman, H. J. . . . . " " 1 . . . . .	1,500 00
Coleman, M. E. . . . . " " 2 . . . . .	1,125 00
Ferguson, D. O. T. . . . . " " 1 . . . . .	1,400 00
Foy, N. M. . . . . Senior Clerk Stenographer . . . . .	1,300 00
Hynes, I. . . . . Senior Clerk . . . . .	1,800 00
Johnston, R. C. . . . . Clerk, Group 1 . . . . .	1,200 00

## Departmental Examinations Branch—Continued

## Salaries, Permanent—Continued

Johnston, R. J.	Clerk Stenographer, Group 2	11½ months	934 38
Leadbetter, B.	Confidential Printer and Head Clerk	12 "	2,700 00
Lyons, G.	Assistant Registrar	"	3,600 00
McCullough, A.	Clerk Stenographer, Group 1	6 "	487 50
Nesbitt, M.	Senior Clerk Stenographer	12 "	1,500 00
Parr, W.	Assistant to Confidential Printer	"	1,600 00
Patterson, R. A.	Senior Clerk Stenographer	"	1,500 00
Riddell, B.	Principal Clerk	"	2,400 00
Simpson, H. M.	Secretarial Stenographer	"	1,500 00
Simpson, M. E.	Clerk Stenographer, Group 2	"	975 00
Spence, I. N.	Senior Clerk	"	2,000 00
Standeaven, T.	Senior Clerk Stenographer	"	1,300 00
Sutton, M.	Clerk, Group 1	"	1,600 00
Thornton, W. R.	Senior Clerk	"	1,700 00
Trowell, E.	Clerk, Group 1	"	1,600 00
Truax, U. M.	" " 1	"	1,400 00
Westwood, G. J.	Senior Clerk	"	1,700 00
Wickens, M.	Clerk Typist, Group 1	"	1,050 00

**Maintenance (\$18,260.86)**

Burroughs Adding Machine of Canada, Ltd., 127.80; Johnson Office Furniture Co., 220.00; King's Printer, 15,054.49; Office Specialty Manufacturing Co., Ltd., 160.40; Remington Rand, Ltd., 235.90; W. H. Steele, 138.00; Thomas & Corney Typewriters, Ltd., 249.00; University of Toronto, 1,502.72;—Cartage, express and freight, 149.56; postage, 209.00; accounts under \$100, 213.99	18,260 86
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**Services and Travelling Expenses (\$202,299.11)**

Sundry Examiners, services, 188,740.38; expenses, 13,558.73	202,299 11
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**Assistants re Examinations (\$47,251.33)**

Sundry Clerks	47,251 33
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Departmental Examinations Branch ..... \$319,083 18

**TEXT-BOOKS BRANCH****Salaries (\$1,333.33)**

## Permanent

Elborn, H. E.	General Editor of Text-Books	3 months	950 00
Kerfoot, H. W.	" " " "	1 "	383 33

**Travelling Expenses (\$533.20)**

L. Charbonneau, 40.00; H. E. Elborn, 417.20; E. G. Holden, 5.45; F. C. A. Jeanneret, 18.75; J. G. McEachern, 38.00; J. C. Walsh, 13.80	533 20
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**Maintenance (\$6,418.80)**

Services: L. Charbonneau, 300.00; B. Dick, 120.00; E. G. Holden, 113.50; W. E. Hume, 266.00; H. W. Kerfoot, 383.33; J. G. McEachern, 106.00; J. A. Surerus, 280.00; M. Tirol, 24.00; J. C. Walsh, 132.00; S. A. Watson, 1,100.00; M. C. Young, 70.00	2,894 83
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## Miscellaneous:

T. H. Best Ptg. Co., Ltd., 110.00; J. Charbonneau, 220.00; Hunter-Rose Co., Ltd., 570.00; King's Printer, 562.09; Ryerson Press, 1,804.00;—Cartage and freight, 1.00; postage, 3.00; accounts under \$100, 253.88	3,523 97
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**Subventions to Publishers (\$51,933.85)**

Canadian Watchman Press, 199.13; Copp Clark Co., Ltd., 6,994.92; T. Eaton Co., Ltd., 11,587.19; W. J. Gage Co., Ltd., 11,650.56; Hunter Rose Co., Ltd., 1,692.93; T. Nelson & Sons, Ltd., 13,512.84; Ryerson Press, 6,296.28	51,933 85
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Text-Books Branch ..... \$60,219 18

## TRAINING SCHOOLS BRANCH

## Salaries (\$4,949.94)

## Permanent

Karr, W. J.....	Director of Professional Training Schools... 9 months	3,749 94
Crawford, E. V.....	Clerk Typist, Group 1 .....12 “	1,200 00

## Travelling, Moving Expenses and Maintenance (\$224.08)

W. J. Karr, 162.05;—	Customs and express, 12.85; accounts under \$100, 49.18 ...	224 08
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## Grants to Teachers engaged in Model School Training (\$41,007.00)

## Sundry Teachers:

Hamilton, 5,506.00; London, 6,778.50; North Bay, 2,212.50; Ottawa, 2,404.50; Peterborough, 3,931.50; Stratford, 4,751.50; Toronto, 7,967.50; University of Ottawa, 7,455.00.....		41,007 00
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## Grants to Caretakers for Services in Model Schools (\$685.00)

## Sundry Caretakers:

Hamilton, 60.00; London, 120.00; Ottawa, 80.00; Peterborough, 60.00; Stratford, 100.00; Toronto, 80.00; University of Ottawa, 185.00.....		685 00
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## Temporary Teachers, Normal and Model Schools in Case of Illness or on Leave (\$641.50)

Sundry Teachers.....		641 50
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## Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$374.39)

A. F. Hagerman, 103.20; A. MacDonald, 90.00; J. V. McIntyre, 131.66; R. H. Roberts, 49.53.....		374 39
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## Grants to Public, Separate, High and Continuation School Boards for Use of Schools for Observation Purposes (\$5,506.34)

Hamilton, 960.00; London, 840.00; North Bay, 828.00; Ottawa, 600.00; Peterborough, 645.00; Stratford, 793.34; Toronto, 480.00; University of Ottawa, 360.00		5,506 34
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## Grants to Teachers in Public, Separate, High and Continuation Schools used for Observation Purposes (\$13,461.78)

## Sundry Teachers:

Hamilton, 2,050.00; London, 1,725.00; North Bay, 2,075.00; Ottawa, 1,500.00; Peterborough, 1,325.00; Stratford, 2,002.78; Toronto, 2,784.00.....		13,461 78
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## Travelling Expenses of Normal School Students to Rural, Public and Separate Schools and for Nature Study (\$3,977.10)

Hamilton, 368.80; London, 511.22; North Bay, 714.82; Ottawa, 969.38; Peterborough, 293.17; Stratford, 443.59; Toronto, 676.12.....		3,977 10
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## Grants to Teachers who have completed successfully the Second Year Course in an Ontario Normal School (\$16,532.75)

Sundry Teachers.....		16,532 75
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## Medical Examination of Students making application for admission to the different Training Schools for Teachers (\$6,665.55)

Sundry Doctors, 6,433.00; Sundry Students, travelling expenses, 232.55.....		6,665 55
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Training Schools Branch ..... \$94,025 43

## NORMAL AND MODEL SCHOOLS

## TORONTO

## Salaries (\$100,109.33)

## Permanent

## Normal School Staff:

Mustard, T.	Principal	7 months	2,333 33	
"	Master	5 "	1,583 34	3,916 67
Whyte, D.	Principal	5 months		1,916 65
Aitken, W. E. M.	Master	12 "		3,450 00
Apperley, G. S.	Instructor, Group 1	"		2,700 00
Brown, M. W.	"	3 "		600 00
Conover, E. G.	"	1 "	6 "	900 00
Firth, J. W.	Master	12 "		3,800 00
Halliday, F. F.	"	"		3,800 00
Hare, A. F.	Instructor, Group 3	"		675 00
Hay, M. E.	"	1 "		2,700 00
Hickling, O. I.	Clerk Stenographer, Group 2	"		825 00
Johnston, O. I.	Instructor, Group 1	5 "		791 65
Johnston, R. A.	Master	12 "		3,300 00
Keeffe, N.	Instructor, Group 1	"		1,900 00
Kendrick, W. K. F.	Master	"		3,450 00
Macdonald, A.	"	7 "		2,216 70
Merchant, J. L.	Librarian	12 "		2,550 00
Mooney, W. H. T.	Master	"		3,800 00
Patterson, A. M.	"	"		3,800 00
Rennie, E. B.	Secretary	"		1,300 00
Russell, V. E.	Instructor, Group 1	"		1,800 00
St. John, E.	Assistant Librarian	"		1,300 00
Young, M. C.	Master	"		3,150 00

## Model School Staff:

McCordic, F. M.	Headmaster	12 months		3,800 00
Bale, E.	Instructor, Group 3	(Part time)		525 00
Bouck, C. D.	Assistant Master	12 months		2,700 00
Campbell, M. A.	Assistant Kindergarten Directress	5 "		583 30
Care, J. I.	"	6½ "		800 00
Crawford, K.	Teacher	12 "		1,500 00
Cross, J. I.	"	"		2,100 00
DeLestard, M.	Instructor, Group 3	9 "		599 94
Evans, M. R.	Teacher	12 "		1,500 00
Fuller, V. S.	"	12 months	1,600 00	
		Less leave of absence	248 89	1,351 11
Greig, J.	Pianist	(Part time)		300 00
Harding, L. B.	Teacher	12 months		2,100 00
Hodgins, M. E.	Kindergarten Directress	"		1,900 00
Kendall, R. G.	Assistant Master	"		2,000 00
McKay, J. M.	Teacher	"		1,600 00
McLeod, A.	Assistant Master	"		2,700 00
McMullen, C. E.	"	"		1,900 00
Sharpe, C. T.	"	"		2,700 00
Soden, D. R.	Teacher	"		1,600 00
Watterworth, M. M.	"	"		2,100 00

## Maintenance Staff:

Cooper, H. W.	Superintendent of Buildings and Grounds	12 months		2,400 00
Chandler, G.	Stationery Engineer, Group 3	7 "		933 31
Leyland, W. H.	Cleaner and Helper	12 "		1,200 00
McCallum, H.	Charwoman	"		775 00
Sloan, J.	Fireman, Group 1	"		1,400 00
Turner, T. R.	"	1 "		1,400 00
Worley, W. G.	Cleaner and Helper	"		1,200 00

## Normal School Staff:

## Temporary

Horne, J. M.	Instructor, Group 1	12 months		1,800 00
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## Travelling Expenses (\$10.00)

T. Mustard				10 00
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## Normal and Model Schools— Continued

## Toronto— Continued

## Maintenance (\$22,725.72)

Books, Magazines and Papers.....	1,618 72
Furniture, Furnishings, etc.....	516 74
Stationery and Printing.....	2,570 50
Apparatus, Domestic Science and Kindergarten Supplies..	2,986 39
Fuel, Light, Power and Water.....	4,789 02
Wages and Expenses of Buildings and Grounds.....	9,693 14
Miscellaneous.....	551 21

Central Scientific Company of Canada, Ltd., 114.43; J. M. Dent & Sons, Ltd., 108.31; Dustbane Products, Ltd., 176.89; T. Eaton Co., Ltd., 293.27; W. J. Gage Co., Ltd., 264.23; Heintzman & Co., Ltd., 168.77; G. M. Hendry Co., Ltd., 377.85; H. S. Howland, Sons & Co., Ltd., 247.32; King's Printer, 2,812.93; R. Long & Sons, Ltd., 113.74; Macmillan Company of Canada, Ltd., 155.60; Mathews, McCutcheon & Co., 116.35; Milnes Coal Co., Ltd., 277.06; Pay List, wages of charwomen, 7,974.50; Pay List, wages of men, 284.00; E. Rogers Co., Ltd., 2,627.28; Ryerson Press, 204.61; Scarfe & Co., Ltd., 398.76; J. B. Smith & Sons, Ltd., 226.78; W. Stanfield, 111.06; Superior Electric Supply Co., Ltd., 171.23; City of Toronto, 629.40; Toronto Hydro-Electric System, 1,199.52; J. C. Waugh, 246.60;—Cartage and express, 5.42; newspapers and periodicals, 191.65; postage, 112.49; telegrams, 1.78; telephone, 217.33; accounts under \$100, 2,896.56..... 22,725 72

## Payment to the Toronto Board of Education (\$960.00)

Toronto Board of Education, use of class rooms.....	960 00
Toronto Normal and Model Schools.....	\$123,805 05

## OTTAWA

## Salaries (\$71,075.00)

## Permanent

## Normal School Staff:

Jones, F. A.....	Principal.....	12 months	4,400 00
Ault, O. E.....	Master.....	"	3,150 00
Barrigar, F. L.....	Instructor, Group 1.....	"	1,800 00
Bowers, H.....	Master.....	"	3,450 00
Clifford, M. K.....	".....	"	3,800 00
Fleming, R. F.....	Instructor, Group 1.....	"	2,700 00
Grant, C.....	Librarian.....	"	2,300 00
Green, C. E.....	Instructor, Group 1.....	"	2,700 00
Logan, J. C.....	" " 3.....	"	675 00
MacRae, D.....	" " 1.....	"	1,900 00
Marshall, E. M.....	Secretary.....	"	1,300 00
McKinney, Q. S.....	Instructor, Group 1.....	"	2,000 00
Monaghan, L. E.....	" " 1.....	"	2,700 00
Smith, G. R.....	Master.....	"	3,800 00

## Model School Staff

Oakes, E.....	Headmaster.....	12 months	3,150 00
Baker, A. H.....	Kindergarten-Directress.....	"	2,200 00
Birkin, K. O.....	Assistant Master.....	"	2,550 00
Clark, E. R.....	Teacher.....	7 "	875 00
Cleland, M. O.....	".....	12 "	2,100 00
Cluff, E. M.....	".....	5 "	875 00
Elliott, M. R.....	".....	12 "	2,100 00
Graham, D.....	Assistant Kindergarten Directress.....	"	1,700 00
Lynch, R.....	Teacher.....	"	2,100 00
Mitchell, E.....	".....	"	2,000 00
Redfern, H. C.....	Assistant Master.....	"	1,900 00
Sherin, A. E.....	Teacher.....	"	2,100 00
Stafford, P. A. M.....	".....	"	1,600 00
Timanus, C. E.....	Assistant Master.....	"	1,900 00
Williams, M. W.....	Teacher.....	"	1,600 00

## Normal and Model Schools— Continued

## Ottawa—Salaries— Continued

## Maintenance Staff:

Hardy, A. ....	Caretaker. ....	12 months	1,300 00
Heeney, A. ....	Stationary Engineer, Group 3. ....	"	1,600 00
McCorkell, J. ....	Watchman. ....	"	1,300 00
Pearce, B. ....	Fireman, Group 1. ....	"	1,400 00

## Temporary

## Normal School Staff:

Wadsworth, M. ....	Acting Secretary. ....	1 month	50 00
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## Travelling Expenses (\$77.40)

F. A. Jones, 39.25; H. MacMurchy, 38.15. ....	77 40
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## Maintenance (\$13,467.69)

Books, Magazines and Papers. ....	1,725 51
Furniture, Furnishings, etc. ....	679 02
Stationery and Printing. ....	1,751 02
Apparatus, Domestic Science and Kindergarten Supplies. .	1,165 69
Fuel, Light, Power and Water. ....	4,942 35
Wages, Expenses of Buildings and Grounds. ....	2,709 14
Miscellaneous. ....	494 96

C. W. Collins, 259.00; D. K. Edwards, Ltd., 114.53; W. J. Gage Co., Ltd., 271.52; J. Heney & Son, Ltd., 377.00; J. Hill, 215.43; Independent Coal & Lumber Co., Ltd., 2,674.39; King's Printer, 1,669.46; Macmillan Company of Canada, Ltd., 134.65; K. McDonald & Sons, Ltd., 138.19; C. Ogilvie, Ltd., 163.09; City of Ottawa, 899.34; Ottawa Hydro-Electric Commission, 957.27; Pay List, wages of charwomen, 1,890.00; Pay List, wages of men, 122.33; W. A. Rankin, Ltd., 392.95; Ryerson Press, 212.64; Wilkinson Paper Sales, 121.30;—Cartage, express and freight, 50.00; newspapers and periodicals, 295.75; postage, 55.50; telegrams, 1.77; telephone, 164.68; accounts under \$100, 2,286.90. ....	13,467 69
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## Payment to Ottawa Public and Collegiate Institute School Boards (\$425.00)

Public School Board, use of class rooms, 165.00; Collegiate Institute Board, use of class rooms, 260.00. ....	425 00
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Ottawa Normal and Model Schools. ....	\$85,045 09
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## LONDON

## Salaries (\$33,574.96)

## Permanent

Mark, C. E. ....	Principal. ....	12 months	4,200 00
Clarke, T. E. ....	Master. ....	"	3,800 00
Davidson, I. ....	Instructor, Group 1. ....	"	1,900 00
Emery, D. E. ....	" " 1. ....	"	1,750 00
Gahan, L. ....	Librarian. ....	"	2,550 00
Hagerman, A. F. ....	Instructor, Group 1. ....	"	2,700 00
Hofferdt, G. W. ....	Master. ....	"	3,800 00
Marshall, W. F. ....	Instructor, Group 3. ....	"	675 00
McEachern, J. G. ....	Master. ....	"	3,800 00
McKone, E. H. ....	" ....	"	3,800 00
Prendergast, W. R. ....	Secretary. ....	"	1,050 00
Rider, D. ....	Instructor, Group 2. ....	"	1,125 00
Wheeler, C. E. ....	" " 2. ....	"	1,125 00

## Temporary

Ryckman, C. ....	Acting Stationary Engineer, Group 3. ....	12 months	1,299 96
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## Normal and Model Schools—Continued

## London—Continued

## Travelling Expenses (\$35.20)

H. MacMurchy, 21.65; C. E. Mark, 13.55 ..... 35 20

## Maintenance (\$5,457.46)

Books, Magazines and Papers .....	370 40
Furniture, Furnishings, etc. ....	120 47
Stationery and Printing .....	311 24
Apparatus, Domestic Science and Kindergarten Supplies ..	501 88
Fuel, Light, Power and Water .....	1,132 51
Wages and Expenses of Buildings and Grounds .....	2,719 08
Miscellaneous .....	301 88

Barnes Coal & Supply Co., 746.20; King's Printer, 235.84; London Window Cleaning Co., 100.00; Pay List, wages of charwomen, 1,328.97; Pay List, wages of men, 1,012.65; Public Utilities Commission, London, 372.39;—Cartage, express and freight, 12.72; newspapers and periodicals, 125.00; postage, 89.48; telegrams, .35, telephone, 157.60; accounts under \$100, 1,276.26 ..... 5,457 46

## Payment to the London Board of Education (\$1,120.00)

London Board of Education, use of class rooms ..... 1,120 00

London Normal School ..... \$40,187 62

## HAMILTON

## Salaries (\$33,664.10)

## Permanent

McMillan, G. O. .... Principal .....	12 months	4,400 00
Burns, D. W. .... Instructor, Group 2 .....	"	1,125 00
Davidson, J. H. .... Master .....	2 5 "	126 66
Duncan, D. .... Stationary Engineer, Group 3 .....	12 "	1,600 00
Elliott, C. E. .... Instructor, Group 1 .....	"	2,700 00
Irving, M. G. N. .... Master .....	"	3,800 00
Lockett, H. G. .... " .....	"	3,800 00
Lowry, J. E. .... Secretary .....	"	1,050 00
Mann, F. H. .... Caretaker, Group 1 .....	"	1,300 00
McCreedy, M. L. .... Librarian .....	"	2,000 00
McIntyre, J. V. .... Master .....	7 "	1,925 00
Park, A. J. .... Instructor, Group 3 .....	12 "	675 00
Partridge, J. A. .... Master .....	"	3,450 00
Seavey, M. G. .... Instructor, Group 2 .....	"	1,125 00
Stares, H. A. .... " " 2 .....	11 "	1,283 26
Stricker, W. L. .... " " 1 .....	12 "	2,300 00

## Temporary

Davidson, J. H. .... Master ..... 4 3/5 " | 1,004 18 |

## Travelling Expenses (\$25.90)

H. MacMurchy, 16.80; G. O. McMillan, 9.10. .... 25 90

## Maintenance (\$6,208.67)

Books, Magazines and Papers .....	556 12
Furniture, Furnishings, etc. ....	120 75
Stationery and Printing .....	969 47
Apparatus, Domestic Science and Kindergarten Supplies ..	890 07
Fuel, Light, Power and Water .....	1,517 95
Wages and Expenses of Buildings and Grounds .....	1,658 15
Miscellaneous .....	496 16

City of Hamilton, 201.75; Gillies-Guy, Ltd., 944.06; Hamilton Hydro-Electric System, 361.04; King's Printer, 1,210.16; Pay List, wages of charwomen, 1,036.00; Pay List, wages of men, 251.75; Ryerson Press, 104.91; Steele Briggs



## Normal and Model Schools—Continued

## Hamilton—Maintenance—Continued

Seed Co., Ltd., 118.33; Wood, Alexander & James, Ltd., 109.91; Zion Gymnasium Committee, 125.00;—Cartage and express, 25.93; newspapers and periodicals, 124.00; postage, 55.00; telegrams, .35; telephone, 115.77; accounts under \$100, 1,424.71..... 6,208 67

**Payment to the Hamilton Board of Education (\$860.00)**

Hamilton Board of Education, use of class rooms..... 860 00  
 Hamilton Normal School..... \$40,758 67

## PETERBOROUGH

**Salaries (\$29,491.65)**

## Permanent

Bannister, J. A.....	Principal.....	12 months	4,400 00
Bonney, H. A.....	Stationary Engineer, Group 3.....	"	1,600 00
Heard, R. C.....	Caretaker, Group 1.....	"	1,300 00
Johnston, O. I.....	Instructor, Group 1.....	7 "	1,108 35
Latimer, B.....	Secretary.....	12 "	1,300 00
MacDonald, A.....	Master.....	5 "	1,583 30
MacVannel, E.....	Instructor, Group 1.....	"	1,125 00
Madill, A. J.....	Master.....	12 "	3,800 00
McIntyre, J. V.....	".....	5 "	1,375 00
McKone, J. A.....	Instructor, Group 3.....	12 "	675 00
Munro, E. M.....	Librarian.....	"	2,550 00
Park, M.....	Master.....	"	3,450 00
Rannie, M. R.....	Instructor, Group 2.....	"	2,075 00
Roberts, R. H.....	Master.....	7 "	2,100 00
Wagar, C.....	Instructor, Group 2.....	9 "	787 50

## Temporary

Wagar, C..... Instructor, Group 2..... 3 months 262 50

**Travelling Expenses (\$763.50)**

J. A. Bannister, 21.55; H. MacMurphy, 20.40; R. H. Roberts, 5.55; W. L. Stricker, 716.00..... 763 50

**Maintenance (\$3,648.00)**

Books, Magazines and Papers.....	349 42
Furniture, Furnishings, etc.....	96 34
Stationery and Printing.....	254 08
Apparatus, Domestic Science and Kindergarten Supplies..	507 46
Fuel Light, Power and Water.....	1,264 30
Wages and Expenses of Buildings and Grounds.....	980 76
Miscellaneous.....	195 64

Conger Lehigh Coal Co., Ltd., 1,013.60; Higgins Hardware Co., 146.34; King's Printer, 251.83; Peterborough Public Utilities Commission, 250.70; Pay List, wages of charwomen, 763.01;—Cartage and express, 21.29, newspapers and periodicals, 118.18; postage, 55.00; telegrams, .35; telephone, 63.19; accounts under \$100, 964.51..... 3,648 00

**Payment to the Peterborough Board of Education (\$640.00)**

Peterborough Board of Education, use of class rooms..... 640 00  
 Peterborough Normal School..... \$34,543 15

Normal and Model Schools—Continued

STRATFORD

Salaries (\$27,649.18)

Permanent

Martyn, H. G.	Principal	12 months	4,200 00
Bell, C. F.	Caretaker, Group 1	"	1,400 00
Cottle, E. M.	Instructor, Group 2	"	1,400 00
Ellis, W. J.	Stationary Engineer, Group 3	"	1,600 00
Everson, E. M.	Instructor, Group 1	"	2,700 00
Halnan, L. R.	Master	8 "	2,533 28
Johnston, A. J.	Librarian	12 "	2,550 00
Manning, H. G.	Master	"	3,800 00
Mayberry, H.	Instructor, Group 2	5 "	583 30
Miller, E. A.	Master	12 "	3,300 00
Rothwell, W. B.	Instructor, Group 2	"	1,400 00
Sebben, M. M.	Secretary	"	1,300 00

Temporary

Davidson, J. H.	Master	4 months	882 60
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Travelling Expenses (\$492.45)

J. H. Davidson, 139.30; D. Emery, 146.60; A. F. Hagerman, 164.15; H. MacMurchy, 21.60; H. G. Manning, 8.65; H. G. Martyn, 5.40; W. Park, 6.75	492 45
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Maintenance (\$4,682.28)

Books, Magazines and Papers	369 69
Furniture, Furnishings, etc	173 80
Stationery and Printing	340 66
Apparatus, Domestic Science and Kindergarten Supplies	657 94
Fuel, Light, Power and Water	1,586 77
Wages and Expenses of Buildings and Grounds	1,329 87
Miscellaneous	223 55

N. R. Fiebig, 1,271.84; J. H. Kenner, 112.90; King's Printer, 333.91; McDermid & Kyle, Ltd., 100.36; Pay List, wages of charwomen, 980.54; Pay List, wages of men, 186.05; Stratford Public Utilities Commission, 305.04;—Cartage, express and freight, 23.34; newspapers and periodicals, 117.15; postage, 45.22; telegrams, 1.71; telephone, 71.90; accounts under \$100, 1,132.32	4,682 28
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Payment to the Stratford Board of Education (\$780.00)

Stratford Board of Education, use of class rooms	780 00
Stratford Normal School	\$33,603 91

NORTH BAY

Salaries (\$30,175.00)

Permanent

Ricker, H. E.	Principal	12 months	4,200 00
Bamford, H. L.	Instructor, Group 1	"	2,000 00
Chambers, J. E.	" " 1	"	2,700 00
Irwin, J.	" " 1	"	1,900 00
Jackson, H. E.	Caretaker	"	1,300 00
McCubbin, K.	Secretary	"	1,300 00
Mitchell, H. B.	Master and Librarian	12 months	2,550 00
	Less leave of absence	425 00	2,125 00
Morgan, G.	Master	12 months	3,800 00
Neale, W. J.	"	"	3,800 00
Preston, E.	Instructor, Group 1	"	2,000 00
Rivers, F. S.	Master	"	3,450 00
Wharram, F.	Stationary Engineer, Group 3	"	1,600 00

Travelling Expenses (\$64.05)

H. MacMurchy, 34.75; H. E. Ricker, 29.30	64 05
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## Normal and Model Schools—Continued

## North Bay—Continued

**Maintenance (\$3,550.60)**

Books, Magazines and Papers.....	373 76
Furniture, Furnishings, etc.....	72 93
Stationery and Printing.....	215 16
Apparatus, Domestic Science and Kindergarten Supplies..	261 49
Fuel, Light, Power and Water.....	1,467 21
Wages and Expenses of Buildings and Grounds.....	760 42
Miscellaneous.....	399 63

Cochrane Dunlop Hardware, Ltd., 110.76; Coleman & Priest, 190.09 Hydro-Electric Power Commission of Ontario, 288.36; King's Printer, 215.16; Pay List, wages of charwomen, 557.10; Pay List, wages of men, 319.69; Quality Fuels, Ltd., 901.88;—Cartage, express and freight, 28.65; newspapers and periodicals, 77.67; postage, 42.50; telegrams, 3.06; telephone, 66.43; accounts under \$100, 749.25.....	3,550 60
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**Students' Board and Travelling Expenses (\$665.30)**

Sundry Students.....	665 30
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North Bay Normal School.....	\$34,454 95
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## UNIVERSITY OF OTTAWA NORMAL SCHOOL

**Salaries (\$30,210.00)**

## Permanent

Lamoureux, R.....	Principal.....	12 months	4,600 00
Bechard, J.....	Master.....	"	3,800 00
Beneteau, A. J.....	".....	"	3,800 00
Charbonneau, L.....	".....	"	3,800 00
Parent, A. M. I.....	Secretary.....	"	1,050 00
St. Denis, R.....	Master.....	"	3,600 00
Tarte, M. B.....	Librarian.....	"	1,900 00
Watson, E. J.....	Master.....	"	3,600 00

## Temporary

Lenieux, H.....	Teacher.....	12 months	3,000 00
Gravel, J.....	Instructor in Music.....	(Part time)	440 00
Logan, J. C.....	Instructor in Writing.....	"	620 00

**Travelling Expenses (\$73.80)**

R. Lamoureux.....	73 80
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**Maintenance (\$1,458.27)**

Books, Magazines and Papers.....	28 64
Stationery and Printing.....	465 76
Purchase of Equipment.....	807 09
Miscellaneous.....	156 78

King's Printer, 387.61; Moyer School Supplies, Ltd., 219.40; Office Specialty Manufacturing Co., Ltd., 507.80;—Cartage, express and freight, 18.54; newspapers and periodicals, 2.00; postage, 20.11; telegrams, 5.38; accounts under \$100, 297.43.....	1,458 27
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**Books for Library (\$723.76)**

Beauchesne Getses Fils, 220.91;—Accounts under \$100, 502.85.....	723 76
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**University of Ottawa for use of Building, Equipment and Accommodation (\$14,000.00)**

University of Ottawa.....	14,000 00
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**Separate School Board, Ottawa, for use of Schools for Training of Teachers (\$1,120.00)**

Ottawa Roman Catholic Separate School Board.....	1,120 00
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## Normal and Model Schools—Continued

## University of Ottawa Normal School—Continued

## Board and Travelling Expenses of Students (\$27,006.69)

Sundry Students .....	27,006 69
University of Ottawa Normal School.....	\$74,592 52
Normal and Model Schools .....	\$466,990 96

## HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH

## Salaries (\$35,675.00)

## Permanent

Rogers, G. F. ....	Chief Inspector of Secondary Schools .....	12 months	6,000 00
Anglin, R. W. ....	Inspector .....	"	4 600 00
Gray, G. L. ....	" .....	7 "	2,450 00
Hooper, A. G. ....	" .....	12 "	4,600 00
Jennings, W. A. ....	" .....	"	4,600 00
Wallace, R. H. ....	" .....	"	4,200 00
Dix, G. ....	Secretary .....	"	2,000 00
Manion, M. G. ....	Senior Clerk Stenographer .....	"	1,500 00
Beech, W. ....	Clerk Stenographer, Group 1 .....	"	1,125 00

## Temporary

Husband, A. J. ....	Inspector .....	12 months	4,600 00
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## Travelling and Moving Expenses (\$14,068.59)

R. W. Anglin, 1,503.84; L. C. Augustine, 63.03; B. F. Brimicombe, 26.75; A. W. Cameron, 12.15; L. C. Coburn, 15.76; R. C. Dearle, 189.75; A. G. Dorland, 192.70; M. M. Douglas, 87.95; R. O. Earl, 262.35; J. W. Edwards, 439.00; H. S. Elliott, 28.95; G. L. Gray, 781.54; J. F. Guenther, 11.05; A. G. Hooper, 1,592.66; A. J. Husband, 1,422.45; H. W. Jamieson, 103.25; F. C. A. Jeanneret, 18.20; W. A. Jennings, 1,537.43; F. E. Johnston, 74.25; L. G. Keill, 55.80; H. R. Kingston, 198.85; W. F. Langford, 138.65; F. R. Lorrman, 14.70; C. A. Laurine, 19.89; H. J. MacKay, 146.25; R. N. McKenzie, 59.65; O. G. Marshall, 22.25; W. D. MacCallum, 9.60; A. T. McLachlin, 24.85; W. S. McLay, 23.00; R. J. McQueen, 48.80; M. V. McQueen, 94.30; N. Miller, 285.45; S. P. Morgan, 25.95; J. Muir, 167.30; T. W. Oates, 26.90; M. H. O'Donohue, 53.10; F. J. Patten, 117.10; W. D. Paton, 25.35; H. Peupart, 218.85; A. E. Prince, 133.25; F. H. Pugh, 12.00; D. R. Rattray, 12.00; J. K. Robertson, 107.75; G. F. Rogers, 430.54; J. D. Rolph, 38.15; G. N. Ruhnke, 3.50; W. J. Salter, 13.60; W. N. Sexsmith, 165.40; J. P. Stein, 12.00; W. J. A. Stewart, 146.85; J. F. Swayze, 213.80; J. H. Stuart, 37.50; P. H. Tacon, 12.85; J. B. Temple, 27.00; M. Tirol, 230.45; F. D. Wallace, 572.00; R. H. Wallace, 1,136.40; W. B. Wallen, 496.50; J. S. Wilson, 77.40; A. H. Wingfield, 50.00. ....	14,068 59
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## Maintenance (\$18,382.09)

Federation of Ontario Naturalists, 300.00; King's Printer, 3,781.20; Sundry Teachers, services of committees, 13,884.77;—Accounts under \$100, 416.12 .....	18,382 09
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## Grants, High Schools and Collegiate Institutes, including Districts (\$774,051.24)

Alexandria, 1,407.57; Alliston, 2,091.56; Almonte, 2,507.32; Amherstburg, 1,723.24; Arnprior, 7,709.99; Arthur, 2,536.46; Athens, 3,490.53; Aurora, 2,922.32; Avonmore, 1,244.97; Aylmer, 1,644.07; Barrie, 6,731.81; Beamsville, 3,005.35; Belleville, 5,064.26; Blenheim, 3,914.76; Bowmanville, 4,886.57; Bracebridge, 8,056.68; Bradford, 1,869.50; Brampton, 3,769.02; Brantford, 2,404.58; Brighton, 1,614.10; Brockville, 4,491.83; Burford, 1,511.91; Burlington, 4,017.79; Caledonia, 5,775.62; Campbellford, 2,715.08; Capreol, 4,147.94; Carleton Place, 3,246.50; Cayuga, 3,892.18; Chappleau, 4,263.20; Chatham, 2,468.10; Chesley, 2,933.50; Chester-ville, 2,033.76; Clinton, 3,534.24; Cobalt, 10,169.87; Cobourg, 5,326.42; Cochrane, 5,470.35; Colborne, 2,324.00; Collingwood, 4,760.10; Copper Cliff, 7,486.03; Cornwall, 2,630.34; Deseronto, 1,997.50; Dryden, 2,406.16; Dundalk, 2,534.78; Dundas, 1,936.78; Dunnville, 5,577.87; Durham, 3,211.63; Dutton, 1,956.79; Elmira, 3,530.55; Elora, 1,075.37; Embrun, 987.07; Englehart, 2,050.42; Essex,
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## High Schools and Collegiate Institutes Branch—Continued

## Grants—Continued

4,724.28; Etobicoke, 4,763.30; Exeter, 2,900.60; Fergus, 4,264.16; Finch, 2,353.92; Flesherton, 1,310.95; Forest, 3,138.95; Fort Erie, 2,519.36; Fort Frances, 7,985.94; Fort William, 3,895.00; Galt, 2,190.81; Gananoque, 2,230.34; Georgetown, 1,974.14; Glencoe, 2,196.73; Goderich, 4,868.24; Gore Bay, 1,848.14; Gravenhurst, 2,615.34; Grimsby, 2,248.79; Guelph, 2,996.28; Hagersville, 5,500.78; Haileybury, 4,891.62; Hamilton, 5,818.29; Hanover, 4,052.80; Harrison, 1,491.40; Haydock, 1,687.68; Hawkesbury, 4,913.17; Huntsville, 5,624.37; Ingersoll, 3,382.60; Iroquois, 2,831.69; Iroquois Falls, 11,455.64; Kapuskasing, 4,962.28; Keewatin, 2,173.02; Kemptville, 4,946.48; Kenora, 4,870.98; Kincardine, 2,449.72; Kingston, 6,107.07; Kingsville, 1,603.05; Kirkland Lake, 3,798.74; Kitchener, 2,029.22; Lakefield, 2,642.64; Leamington, 2,144.19; Lindsay, 6,336.69; Listowel, 2,443.27; London, 10,287.77; Lucan, 2,462.15; Lucknow, 2,389.85; Madoc, 3,988.01; Markdale, 2,518.71; Markham, 4,642.23; Marmora, 2,995.93; Mattawa, 2,011.90; Maxville, 2,431.30; Meaford, 4,836.66; Merriton, 1,660.58; Midland, 3,234.43; Milton, 1,816.22; Mimico, 12,469.61; Mitchell, 2,833.40; Morewood, 1,073.28; Morrisburg, 3,487.85; Mount Forest, 1,825.87; Napance, 5,270.13; Nepean, 3,390.30; Newburgh, 1,858.79; Newcastle, 843.63; New Liskeard, 7,754.70; Newmarket, 5,294.83; Niagara, 1,463.54; Niagara Falls, 1,915.50; Niagara Falls South, 2,464.41; North Bay, 5,242.94; Norwich, 2,664.65; Norwood, 2,846.44; Oakville, 2,003.67; Omemee, 741.72; Orangeville, 3,340.37; Orillia, 4,408.42; Oshawa, 2,260.80; Ottawa, 4,425.67; Owen Sound, 2,801.80; Paris, 2,241.74; Parkhill, 1,507.75; Parry Sound, 3,852.40; Pembroke, 1,963.50; Penetanguishene, 2,825.54; Perth, 5,480.99; Peterborough, 1,974.49; Petrolia, 4,924.51; Picton, 1,961.02; Plantagenet, 1,428.17; Port Arthur, 3,877.00; Port Colborne, 3,044.25; Port Credit, 5,791.93; Port Dover, 1,094.62; Port Elgin, 2,165.32; Port Hope, 3,638.28; Port Perry, 2,948.53; Port Rowan, 801.17; Prescott, 2,684.47; Rainy River, 2,750.36; Renfrew, 2,715.15; Richmond Hill, 3,263.89; Ridgetown, 3,566.25; Ridgeway, 1,798.98; Rockland, 2,932.75; Saltfleet, 1,678.81; Sarnia, 3,012.79; Sault Ste. Marie, 9,486.30; Scarborough, 3,445.53; Schumacher, 3,519.14; Seaforth, 3,439.76; Shelburne, 3,192.96; Simcoe, 2,052.99; Smith's Falls, 5,554.40; Smithville, 1,629.95; South Porcupine, 6,999.70; St. Catharines, 3,885.01; St. Mary's, 4,141.25; St. Thomas, 3,924.11; Sterling, 3,442.04; Stratford, 5,250.02; Strathroy, 2,753.90; Streetsville, 1,631.70; Sturgeon Falls, 7,925.69; Sudbury, 8,881.35; Sydenham, 1,413.67; Thessalon, 3,851.66; Thorold, 4,298.92; Tilbury, 2,333.15; Tillsonburg, 3,816.28; Timmins, 4,195.62; Toronto, 22,151.65; Trenton, 2,293.40; Tweed, 3,216.92; Uxbridge, 1,715.30; Vankleek Hill, 2,640.33; Vienna, 1,291.81; Walkerton, 3,225.99; Wallaceburg, 3,275.24; Wardsville, 707.58; Watertown, 1,887.31; Waterloo, 2,064.15; Watford, 3,331.38; Welland, 1,879.50; Weston, 8,358.13; Whitby, 2,837.40; Wiarton, 2,809.74; Williamstown, 1,306.40; Winchester, 3,182.24; Windsor, 14,317.77; Wingham, 3,300.45; Woodstock, 4,223.10; York Township, 28,739.36; York East, 7,994.85; York North, 4,121.41. 774,051 24
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## Grants, Night High Schools (\$3,655.42)

Hamilton, 577.50; Toronto, 1,065.83; York East, 780.00; York Township, 1,232.09. . . . .	3,655 42
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## Grants, Courses in Music (\$16,618.48)

Sundry Boards . . . . .	2,228 48
Sundry Teachers . . . . .	14,390 00

High Schools and Collegiate Institutes Branch . . . . . \$862,450 82

## PUBLIC LIBRARIES BRANCH

## Salaries (\$10,075.00)

## Permanent

Mowat, A. . . . . Inspector . . . . . 12 months	3,400 00
Craig, J. . . . . Senior Clerk Stenographer. . . . . "	1,500 00
Elliott, O. A. A. . . . . Clerk Stenographer, Group 2. . . . . "	975 00
Herbert, S. B. . . . . Principal Clerk. . . . . "	2,400 00
Sperman, P. A. . . . . Senior Library Assistant. . . . . "	1,800 00

## Travelling Expenses (\$1,270.27)

H. C. Gourlay, 10.20; A. Mowat, 1,198.67; P. A. Sperman, 61.40. . . . .	1,270 27
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## Public Libraries Branch—Continued

**Grants and Maintenance (\$46,133.90)**

## Grants:

Sundry Cities, Towns and Villages.....	38,974 30
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## Maintenance:

Blackie & Son, Ltd., 119.95; A. Britnell Book Shop, 273.10; Copp, Clark Co., Ltd., 235.68; Doubleday, Doran & Co., Ltd., 160.26; H. R. Hurtling Co., Inc., 592.08; King's Printer, 4,327.94; Longmans, Green & Co., 149.75; Oxford University Press, 168.93; Ryerson Press, 303.61; S. J. R. Saunders, 280.59;—Express, 16.70; newspapers and periodicals, 47.06; telegrams, 4.96; accounts under \$100, 478.99.....	7,159 60
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**Travelling Libraries, Maintenance (\$3,988.60)**

## Books and Magazines:

T. Allen, 158.54; A. Britnell Book Shop, 305.25; W. Collins, Sons & Co., Ltd., 104.63; Copp, Clark Co., Ltd., 217.41; Macmillan Company of Canada, Ltd., 395.09; G. J. McLeod, Ltd., 292.27; T. Nelson & Sons, Ltd., 121.22; Ryerson Press, 359.54; S. J. R. Saunders, 262.05; J. B. Smith & Sons, Ltd., 158.00; J. C. Winston Co., Ltd., 156.88;—Cartage, express and freight, 578.09; telegrams, 2.17; accounts under \$100, 877.46.....	3,988 60
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**Teachers Circulating Library, Maintenance (\$830.00)**

A. Britnell Book Shop, 191.57; Macmillan Company of Canada, Ltd., 144.24; Ryerson Press, 176.93;—Accounts under \$100, 317.26.....	830 00
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**Library Institutes (\$544.65)**

D. Carlisle, 341.10;—Cartage, .35; postage, 3.63; telephone, 1.30;—Accounts under \$100, 198.27.....	544 65
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**Grants (\$28,700.00)**

Ottawa Association for the Blind.....	1,000 00
Ontario College of Art.....	25,000 00
Ontario Society of Artists.....	500 00
Royal Canadian Institute, Toronto.....	500 00
Royal Astronomical Society of Canada.....	500 00
Ontario Historical Society.....	1,000 00
L'Institut Canadien Francais d'Ottawa.....	200 00

Public Libraries Branch.....	\$91,542 42
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**VOCATIONAL EDUCATION BRANCH****Salaries (\$40,525.00)**

## Permanent

Rutherford, F. S.....	Director of Vocational Education.....	12 months	4,800 00
Anderson, H. R.....	Clerk Stenographer, Group 2.....	"	975 00
Beattie, L. S.....	Inspector, Group 1.....	"	4,200 00
Cameron, A. W.....	" " 2.....	"	3,000 00
Davies, N.....	" " 1.....	"	4,000 00
English, V.....	Clerk, Group 2.....	"	1,200 00
Foy, M.....	Clerk Stenographer, Group 2.....	"	1,200 00
Gordon, D. W.....	Inspector, Group 2.....	3 "	750 00
Hamill, A. M.....	" " 2.....	12 "	3,800 00
McCoy, W. J.....	Clerk, Group 1.....	"	1,600 00
McKim, E. I.....	Inspector, Group 2.....	"	3,000 00
Moon, A. M.....	" " 1.....	"	4,000 00
Paterson, W.....	Clerk, Group 1.....	"	1,600 00
Strange, E. M.....	" " 1.....	"	1,500 00
Thompson, E. K.....	Clerk Stenographer, Group 2.....	"	975 00
Uffen, J. F.....	Head Clerk, Group 1.....	"	3,000 00

## Temporary

Kirkland, W. S.....	Registrar of Trade Schools.....	3 months	600 00
Preston, F. V.....	Clerk Stenographer, Group 2.....	5 "	325 00

## Vocational Education Branch—Continued

**Travelling Expenses (\$8,305.36)**

C. C. Ashcroft, 533.77; L. S. Beattie, 1,043.82; A. W. Cameron, 432.70; N. Davies, 1,381.83; D. W. Gordon, 462.46; A. M. Hamill, 1,261.12; W. S. Kirkland, 26.10; E. I. McKim, 996.22; A. M. Moon, 1,109.17; W. Paterson, 31.80; F. S. Rutherford, 806.18; J. F. Uffen, 220.19.....	8,305 36
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**Manual Training and Household Science Departments,  
Grants and Maintenance (\$77,899.71)**

## Public, Separate and High School Grants:

Barrie, 345.35; Brantford, 1,292.97; Brockville, 360.00; Chatham, 400.00; Cobourg, 180.00; Fort Erie, 360.00; Forest Hill, 600.00; Guelph, 500.00; Guelph (Separate), 300.00; Hamilton, 6,500.00; Hamilton (Separate), 3,083.80; Hespeler, 369.49; Ingersoll, 600.00; Kingston, 600.00; Kirkland Lake, 600.00; Kitchener, 506.00; Kitchener (Separate), 200.00; Leaside, 1,766.96; London, 4,800.00; London (Separate), 200.00; Ottawa, 4,800.00; Ottawa, (Separate), 3,917.08; Owen Sound, 600.00; Peterborough, 1,200.00; Port Perry, 490.11; St. Catharines, 600.00; Sarnia, 1,200.00; Stratford, 860.00; Swansea, 600.00; Thorold, 180.00; Toronto, 29,820.00; Waterloo, 600.00; Whitby, 549.40; Windsor, 3,300.00; Woodstock, 180.00; York Township, 5,256.99.....	77,718 15
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## Miscellaneous:

King's Printer .....	181 56
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**Agricultural Training in High Schools and Collegiate Institutes,  
Continuation Schools and Fifth Classes (\$41,876.14)**

## High Schools and Teachers:

Alexandria, 245.00; Alliston, 167.48; Amherstburg, 109.50; Arthur, 180.88; Athens, 198.01; Beamsville, 199.10; Blenheim, 62.45; Bowmanville, 340.50; Bracebridge, 134.54; Brighton, 133.20; Burford, 149.58; Burlington, 462.98; Caledonia, 326.75; Cayuga, 239.51; Chesterville, 207.00; Cobalt, 72.10; Dundas, 223.83; Dunnville, 262.47; Durham, 165.48; Elmira, 639.55; Englehart, 90.05; Essex, 116.28; Fergus, 195.70; Flesherton, 134.24; Forest, 265.20; Fort Frances, 267.83; Gananoque, 33.09; Grimsby, 401.27; Hagersville, 210.39; Haileybury, 173.28; Harrow, 213.00; Havelock, 193.96; Iroquois, 177.08; Islington, 30.00; Kapuskasing, 183.13; Kemptville, 254.26; Kincardine, 253.36; Kingsville, 301.65; Lakefield, 238.74; Leamington, 158.01; Listowel, 710.38; Lucan, 192.26; Madoc, 169.53; Markdale, 183.71; Markham, 156.16; Mattawa, 100.20; Maxville, 218.07; Meaford, 144.49; Merriton, 122.78; Midland, 419.50; Milton, 200.41; Mitchell, 220.80; Morewood, 240.05; Mount Forest, 166.99; Nepean, 74.08; Newburg, 262.65; New Liskeard, 311.68; Niagara-on-the-Lake, 140.00; Norwich, 252.85; Norwood, 234.10; Oakville, 267.80; Omemee, 173.20; Orangeville, 245.00; Ottawa (Technical), 42.00; Petrolia, 266.55; Port Credit, 124.57; Port Elgin, 178.20; Port Perry, 1,194.10; Rainy River, 232.28; Ridgeway, 446.15; Ridgeway, 233.69; Shellburne, 119.43; Simcoe, 417.22; Smithville, 186.56; Stirling, 258.73; Stoney Creek, 262.51; Streetsville, 385.09; Sydenham, 177.34; Teeswater, 42.00; Tilbury, 124.16; Trenton, 130.73; Tweed, 176.92; Uxbridge, 172.75; Watford, 169.05; Watford, 162.09; Westboro, 100.00; Whitby, 1,068.61; Williamstown, 139.69; Winchester, 195.82; Wingham, 96.25.....	20,936 33
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## Collegiate Institutes and Teachers:

Barrie, 208.45; Beamsville, 72.00; Belleville, 296.60; Brockville, 488.42; Clinton, 79.27; Cobourg, 277.68; Cornwall, 146.00; Fort William, 387.27; Goderich, 144.60; Ingersoll, 135.40; Kitchener, 107.85; Lindsay, 296.29; Napanee, 485.31; Orillia, 407.24; Oshawa, 137.29; Perth, 109.80; Picton, 259.77; Port Arthur, 377.07; Renfrew, 357.05; Seaford, 189.69; Scarborough, 350.24; Smith's Falls, 403.71; Stamford, 449.98; Strathroy, 429.99; Toronto, Runnymede, 180.00; York, 493.49; York East 367.89.....	7,638 35
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## Continuation Schools and Teachers:

Ailsa Craig, 171.67; Arkona, 133.00; Ayr, 118.78; No. 11, Bastard, 208.45; Beaverton, 131.98; No. 9, Bertie, 209.00; No. 4, Beverley, 217.82; No. 11, Blenheim, 289.85; Nos. 21 and 23, Blenheim and Burford, 74.71; Bothwell, 138.33; Burk's Fall, 103.14; No. 4, Caledon, 160.34; No. 16, Caradoc and Ekfrid,	
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## Vocational Education Branch—Continued

## Agricultural Training in High Schools, etc.—Continued

## Continuation Schools and Teachers—Continued

173.93; Chatsworth, 232.87; No. 12, Clarke, 179.25; Cobalt, 42.00; Coldwater, 55.30; No. 5, Dereham, 136.27; No. 12, Dereham, 207.66; Drayton, 831.58; Eganville, 113.41; Embro, 179.56; No. 5, Euphemia, 177.19; Fenwick, 140.00; Grand Valley, 172.17; Hearst, 7.15; Hensall, 204.80; No. 17, Howick, 67.40; Ilderton, 135.90; No. 4, Leeds and Lansdowne Rear, 250.61; No. 3, Lobo, 187.95; No. 8, Mariposa, 154.55; Merrickville, 260.11; Milverton, 209.00; Mindemoya, 204.03; Mount Albert, 191.65; Mount Brydges, 187.50; Mount Pleasant, 156.45; New Dundee, 72.00; New Hamburg, 252.47; No. 5, Nissouri East and Oxford North, 139.99; No. 9, Pelham, 247.31; Princeton, 120.00; No. 5, Raleigh and Tilbury East, 46.50; Ridgeway, 72.00; No. 6, Ross, 155.16; No. 14, Scarborough, 269.85; St. George, 182.88; No. 1, St. Joseph, 76.64; Sundridge, 293.48; Tamworth, 255.75; Teeswater, 121.27; Thamesville, 180.68; No. 4, Tilbury West, 165.83; Tiverton, 102.98; No. 16, Wellesley, 23.90; Wheatley, 569.00; No. 3, Whitby, 164.05; Union School Section, Wilmot and Blenheim, 224.42; Woodville, 156.78; No. 7, Yarmouth, 149.47.....	10,857 77
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## Fifth Classes and Teachers:

No. 7, Biddulph, 42.15; Nos. 11 and 14, Caledon, Albion and Mono, 148.20; Hearst, 9.00; Hespeler, 195.00; Port McNicoll, 44.00; Port Stanley, 50.43; No. 5, Sandwich East, 177.50; Tecumseh, 49.18; Toronto, 456.17; Waterloo, 131.75; No. 10, East Zorra, 80.45.....	1,383 83
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## Separate Schools and Teachers:

No. 15, Charlottenburg, 133.90; Cobourg, 151.00; No. 16, Cornwall, 75.90; No. 6, Ellice and Logan, 121.50; Ottawa, 103.77; Peterborough, 194.29; Toronto, 199.00; No. 8, Windham, 80.50.....	1,059 86
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**Home Economics and General Shop Work, Grants  
and Maintenance (\$100,407.86)**

## Collegiate Institutes:

Brockville, 630.64; Clinton, 1,600.04; Collingwood, 1,520.45; Goderich, 1,916.30; Ottawa, 1,980.13; Perth, 673.11; Smith's Falls, 300.00; Stratford, 82.94; Windsor, 2,215.13.....	10,918 74
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## High Schools:

Amherstburg, 1,131.66; Athens, 758.08; Aurora, 2,488.81; Aylmer, 5,000.00; Blenheim, 2,465.26; Campbellford, 400.00; Carleton Place, 350.00; Cayuga, 1,049.83; Cobalt, 3,614.83; Copper Cliff, 13,400.00; Exeter, 4,000.00; Fergus, 688.87; Forest, 2,029.82; Fort Frances, 292.57; Kapuskasing, 400.00; Kenora, 1,203.86; Merrittton, 5,656.79; Ridgetown, 455.54; Ridgeway, 1,191.23; Stirling, 4,500.00.....	51,077 15
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## Vocational Schools:

Fort William, 2,116.65; Hamilton, 38.91; Ottawa, 2,154.40.....	4,309 96
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## Continuation Schools:

Blackstock, 1,691.87; Cobden, 2,500.00; Florence, 1,874.33; Hornepayne, 2,000.00; Lefroy, 2,500.00; Lyndhurst, 6,875.39; Sioux Lookout, 200.00; Stouffville, 2,229.88; Warkworth, 2,500.00.....	22,371 47
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## Public Schools:

Burlington Beach Commission, 1,094.38; Caledon, 750.00; Kitchener, 350.00; Toronto, 203.05; Waterloo, 450.03.....	2,847 46
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## Separate Schools:

Belle River, 1,353.72; Hamilton, 200.00; Kitchener, 738.59; London, 891.94; Ottawa, 150.00; St. Thomas, 400.00; Waterloo, 87.35; Windsor, 2,733.37; Woodsee, 1,947.49.....	8,502 46
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## Maintenance:

King's Printer.....	380 62
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## Vocational Education Branch—Continued

## Day and Evening Classes (\$1,293,358.14)

## Grants:

Barrie, 2,737.90; Beamsville, 4,107.27; Belleville, 21,377.50; Brantford, 18,437.32; Brockville, 4,856.12; Chatham, 20,367.61; Collingwood, 250.00; Cornwall, 8,039.02; Fort Erie, 3,028.00; Fort Frances, 4,917.36; Fort William, 47,232.62; Galt, 21,969.36; Guelph, 19,154.70; Haileybury, 10,203.21; Hamilton, 110,810.82; Kemptville, 1,239.76; Kingston, 20,419.33; Kirkland Lake, 10,195.33; Kitchener-Waterloo, 24,794.61; Department of Labour, Apprenticeship Branch, 62.00; London, 43,727.71; Napanee, 3,501.95; New Toronto, 516.75; Niagara Falls, 11,332.61; North Bay, 27,767.67; Oshawa, 25,343.39; Ottawa, 53,443.42; Owen Sound, 17,231.97; Pembroke, 4,229.20; Perth, 2,515.36; Peterborough, 22,771.34; Picton, 2,580.80; Port Arthur, 41,567.78; Renfrew, 8,406.73; Ridgetown, 3,957.33; Sarnia, 13,508.29; Sault Ste. Marie, 23,048.05; Scarborough, 5,152.18; St. Catharines, 15,544.59; St. Thomas, 21,737.07; Simcoe, 4,092.54; Smooth Rock Falls, 344.25; Stamford, 6,307.00; Stratford, 6,849.55; Sudbury, 22,637.05; Timmins, 20,791.47; Toronto, 412,633.63; Welland, 17,258.01; Weston, 27,756.99; Windsor, 35,147.50; Woodstock, 4,384.66; York Township, 15,727.09; York East, 10,096.71; York North, 3,097.05.....1,289,207 53

## Miscellaneous:

King's Printer, 3,094.01; W. S. Kirkland, services, 1,000.00;—Accounts under \$100, 56.60.....4,150 61

## Grant to Haileybury High School for Mining Education (\$2,000.00)

High School Board, Haileybury.....2,000 00

## Grant to Sudbury High School for Mining Education (\$2,000.00)

High School Board, Sudbury.....2,000 00

## Grant to Canadian National Institute for the Blind to assist in Maintaining and Developing its activities on behalf of the Adult Blind of the Province (\$60,000.00)

Canadian National Institute for the Blind.....60,000 00

Vocational Education Branch.....\$1,626,372 21

## ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

## Salaries (\$18,699.99)

## Permanent

Gavin, F. P.....Principal.....12 months	5,000 00
Ashcroft, C. C.....Teacher....."	4,000 00
Easton, J. A. G.....".....9 "	3,000 00
Gardner, E.....Librarian and Secretary.....12 "	1,300 00
Nicholls, T. W.....Caretaker....."	1,400 00

## Temporary

Easton, J. A. G.....Teacher.....3 months	999 99
Styles, A.....Instructor, Group 1.....12 "	3,000 00

## Travelling Expenses (\$4.90)

F. P. Gavin.....4 90

## Maintenance (\$3,059.45)

Central Scientific Company of Canada, Ltd., 214.27; Hamilton Board of Education, 1,068.84; Hamilton Hydro-Electric System, 274.88; King's Printer, 310.96; Vallance, Brown & Co., Ltd., 114.68;—Cartage and express, 40.96; newspapers and periodicals, 54.50; postage, 70.34; telephone, 84.53; accounts under \$100, 825.49.....3,059 45

## Critic Teachers and Other Additional Teachers (\$2,224.00)

Sundry Teachers.....2,224 00

## Ontario Training College for Technical Teachers—Continued

**Payment to Hamilton Board of Education (\$1,200.00)**

Board of Education, Hamilton, use of class rooms .....	1,200 00
Ontario Training College for Technical Teachers.....	\$25,188 34

**SUPERANNUATED TEACHERS****Annual Retiring Allowances to Teachers and Inspectors (\$3,554.50)**

Sundry Persons .....	3,554 50
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**Compassionate Allowance for Ex-Teachers (\$5,320.83)**

Sundry Persons .....	5,320 83
Superannuated Teachers .....	\$8,875 33

**PROVINCIAL AND OTHER UNIVERSITIES****Grants (\$1,938,525.00)**

University of Toronto, Ontario College of Education for Training of High School Assistants .....	236,025 00
University of Toronto, Special Grant .....	1,100,000 00
University of Toronto, Royal Ontario Museum .....	40,000 00
University of Toronto, Royal Ontario Museum for Cataloguing .....	2,500 00
University of Western Ontario .....	260,000 00
University of Western Ontario for Medical Training, Victoria Hospital .....	25,000 00
Queen's University .....	275,000 00
Provincial and Other Universities .....	\$1,938,525 00

**BELLEVILLE SCHOOL FOR THE DEAF****Salaries (\$86,131.09)****Permanent**

Morrison, W. J. ....	Superintendent and Principal .....	12 months	4,450 00
Archibald, W. ....	Supervisor of Boys .....	"	1,125 00
Bawden, K. ....	Clerk Stenographer, Group 1 .....	"	1,200 00
Boulton, P. ....	Farmer .....	"	1,300 00
Chant, J. ....	Oculist and Aurist .....	(Part time)	150 00
Chesher, F. H. ....	Stationary Engineer, Group 2 .....	12 months	1,800 00
Coles, R. ....	Caretaker, Group 1 .....	"	1,400 00
Cook, F. ....	Baker .....	7 "	700 00
Crosby, M. E. ....	Fireman, Group 3 .....	12 "	1,125 00
Fitzgerald, F. ....	Nurse .....	"	1,300 00
Flagler, R. ....	Messenger .....	"	1,200 00
Ford, C. ....	Directress of Professional Training .....	"	2,500 00
Gibson, G. A. ....	Baker .....	4½ "	450 00
Kerr, S. ....	Fireman and Watchman .....	12 "	1,200 00
MacCluggage, H. ....	Dietitian .....	"	1,300 00
McGuire, C. B. ....	Bursar .....	"	2,100 00
Morrison, L. E. ....	Instructor in Printing .....	"	1,600 00
O'Hara, T. W. ....	Instructor in Carpentry .....	"	1,700 00
Post, R. T. ....	Fireman, Group 3 .....	"	1,125 00
Reid, L. A. ....	Supervisor .....	"	800 00
Sweet, J. H. ....	Man on Farm and Sewage .....	"	850 00
Tennent, R. W. ....	Physician .....	(Part time)	900 00
Truman, T. ....	Instructor in Shoemaking .....	"	1,300 00
Vaughan, R. H. ....	Instructor in Manual Training .....	"	1,300 00

**Teachers:**

Bell, F. M. ....	Teacher, Group 2 .....	12 months	1,400 00
Brown, A. G. ....	" " 3 .....	"	1,125 00
Burnside, L. J. ....	" " 3 .....	"	1,125 00
Burt, G. ....	" " 2 .....	"	1,400 00
Carroll, L. ....	" " 1 .....	"	1,700 00

## Belleville School for the Deaf—Continued

## Salaries—Permanent—Continued

Cass, M. I.	Teacher, Group 2	12 months	1,500 00
Clare, A. J.	" " 3	"	1,125 00
Connell, C. L.	" " 5	"	625 00
Conover, E. G.	" " 2	6 "	750 00
Cunningham, F. P.	" " 2	12 "	1,300 00
Daly, K. B.	" " 2	"	1,300 00
Ellis, C. L.	" " 2	"	1,500 00
Gordon, S. A.	" " 2	"	1,500 00
Handley, V. G.	" " 1	"	1,700 00
Harris, G. M.	" " 3	3 "	262 50
Hegle, M.	" " 3	12 "	1,125 00
Hill, M. I.	" " 3	3 "	232 75
Hodgson, J. W.	" " 3	6 "	525 00
Holmes, C. A.	" " 1	12 "	1,500 00
Keeler, H. M.	" " 2	"	1,200 00
Lally, E. B.	Supervising Teacher	"	2,200 00
Lally, M.	Teacher, Group 3	"	1,125 00
Leacock, M.	Teacher of Sewing	"	1,125 00
Maloney, M. C.	Teacher, Group 2	7 "	700 00
Mundy, E. R.	" " 2	12 "	1,300 00
Nurse, E.	" " 1	"	1,700 00
Panter, E.	" " 2	"	1,500 00
Reid, M. M.	" " 3	"	1,125 00
Rierdon, B.	" " 1	"	1,600 00
Sheffield, V. L.	" " 2	5 "	500 00
Stratton, A. C.	" " 2	12 "	1,500 00
Sweetnam, A. W.	" " 2	"	1,200 00
Tett, N. M.	" " 2	5 "	500 00
Van Allen, R.	" " 2	12 "	1,125 00
Waite, H. M.	" " 2	6 "	600 00
Wannamaker, A.	" " 2	12 "	1,300 00

## Temporary

Fairman, V. L.	Supply Teacher	3 months	360 00
Supervisors			3,904 58
Farm Hands			1,130 40
Domestic Help: Cooks, Laundresses, Maids, Seamstress and Janitor's Helper			5,865 86

## Travelling Expenses (\$1,081.21)

A. G. Brown, 10.30; L. J. Burnside, 6.85; L. Carroll, 3.50; A. J. Clare, 3.14; M. Colin, 12.70; D. Comber, 9.70; J. Connell, .50; F. P. Cunningham, 1.00; L. P. Easton, 8.10; C. Ford, 24.90; S. A. Gordon, 4.05; V. G. Handley, 1.50; M. Hegle, 4.80; C. A. Holmes, 6.00; H. M. Keeler, 5.70; E. B. Lally, 13.15; F. Lapalm, 64.08; M. Leacock, 6.00; C. B. McGuire, 8.43; W. J. Morrison, 359.86; E. Panter, 4.85; Rawson Bus Line, 65.00; M. M. Reid, 3.60; V. L. Sheffield, 22.50; A. C. Stratton, 3.00; A. W. Sweetnam, 3.45; Sundry Pupils and Attendants, 420.95; N. M. Tett, 3.60			1,081 21
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## Maintenance (\$57,171.88)

Medicine and Medical Comforts	694 32
Groceries and Provisions	22,498 89
Bedding, Clothing and Shoes	1,131 34
Fuel, Light, Power and Water	15,915 39
Laundry and Cleaning	1,738 29
Furniture and Furnishings	1,995 11
Farm Expenses	2,767 30
Repairs and Alterations	2,357 91
School Supplies and Equipment	4,694 28
Purchase and Maintenance of Motor Conveyances	829 14
Contingencies	2,549 91

Allore Co., Ltd., 872.68; Belleville Hydro-Electric Power Commission, 481.74; Belleville Utilities Commission, 467.90; Boland and Boland, 236.70; Buntin Reid Co., Ltd., 609.31; Butler's Dairy, 289.28; R. J. Carson & Sons, Ltd.,

Belleville School for the Deaf—Continued

Maintenance—Continued

1,360.38; Cassidy's, Ltd., 232.78; A. Ciceri, 1,047.17; Dolan Drug Store, 386.98; Dominion Coal Co., Ltd., 9,546.97; Dustbane Products, Ltd., 319.83; Evans Fish Store, 316.60; Farm Department, School, 4,264.09; C. Frechette, 283.35; Glenburnie Orchards, 307.75; Gordon, Mackay & Co., Ltd., 235.16; D. Hall, 109.45; L. Hamilton, 1,026.65; R. B. Hayhoe & Co., Ltd., 266.00; T. J. Holland Co., 535.14; Hydro-Electric Power Commission, 2,451.04; E. A. Kellaway, 566.55; King's Printer, 151.30; Land O'Lanark Creameries, 3,320.12; Lat-timer's Drug Store, 232.89; J. Lewis Co., 260.85; J. Livesey, 1,167.51; London Soap Co., Ltd., 216.06; C. J. Longwell, 117.00; B. O. Lott, 453.03; Mackenzie & Co., 1,628.85; H. E. Mayhew, 1,057.85; McIntosh Bros., 1,491.58; T. A. McMullen, 1,064.37; E. D. Mott, 180.24; National Grocers Co., Ltd., 1,205.72; Nerlich & Co., 196.45; Ontario Reformatory Industries, 392.67; Procter and Gamble Company of Canada, Ltd., 182.90; L. A. Reid, 198.28; Reid's Dairy, 982.70; Riggs Motor Sales, 243.71; St. Charles Motor Co., 180.68; Schuster Co., Ltd., 2,376.32; J. A. Shannon, 1,009.65; A. A. Sills, 220.14; Sills Book-store, 939.74; Smith Hardware, 100.11; Standard Brands, Ltd., 209.52; L. Stark, 475.50; Stroud's, 137.31; Sundry Persons, expenses re exhibit, C.N.E., 426.21; Supertest Petroleum Corp., Ltd., 658.20; Swift Canadian Co., Ltd., 545.48; T. C. Thompson, 222.48; Tilleys, Ltd., 377.67; Townsend's Sport Shop, 106.37; Tremco Manufacturing Co., Ltd., 173.68; United Canners, Ltd., 695.50; United Church Publishing House, 118.65; R. Vanderwater, 305.25; Walker Hardware Co., Ltd., 1,040.95; Wallbridge & Clarke, 239.17; Wallbridges', 211.15; Waterworks Department, City of Belleville, 634.70; Wray's Home Furnishings, 158.00; York Trading Co., Ltd., 555.89;—Cartage, express and freight, 108.05; newspapers, 31.61; postage, 277.00; telegrams, 8.18; telephone, 370.90; accounts under \$100, 3,300.24.....	57,171 88
Belleville School for the Deaf.....	\$144,384 18

BRANTFORD SCHOOL FOR THE BLIND

Salaries (\$56,123.43)

Permanent

Vallentyne, H. J.....	Superintendent and Principal.....	12 months	5,000 00
Ansell, J. D.....	Piano Tuning Teacher.....	"	1,600 00
Babb, J.....	Literary Teacher.....	"	1,500 00
Behrns, L.....	Domestic Science Teacher.....	"	1,200 00
Bond, H.....	Caretaker.....	"	1,486 00
Brown, R. W.....	Supervisor of Boys.....	"	975 00
Cameron, B.....	Boys' Nurse Supervisor.....	"	975 00
Crawshaw, W.....	Fireman, Group 1.....	"	1,300 00
Doyle, D.....	Stationary Engineer, Group 2.....	"	1,600 00
Draper, I.....	Literary Teacher.....	"	1,700 00
Hodge, A.....	".....	"	1,200 00
Howell, M.....	Nurse.....	12 months	1,050 00
	Less leave of absence.....	8 47	1,041 53
Hunter, M. M.....	Clerk Stenographer, Group 2.....	12 months	975 00
Kellett, V.....	".....	1	1,125 00
King, P.....	Physical Instructor.....	"	1,500 00
Koch, E. G.....	Teacher, Group 3.....	9	675 00
Little, W. H.....	Senior Master.....	12	1,800 00
Lord, F.....	Musical Director.....	(Part time)	1,200 00
Lord, Mrs. F.....	Violin Teacher.....	"	400 00
Marquis, J. A.....	Physician.....	"	750 00
McGillivray, A.....	Knitting Teacher.....	"	900 00
McNamara, A. M.....	Supervising Teacher.....	"	1,900 00
Millar, M. T.....	Girls' Nurse Supervisor.....	"	825 00
Miller, S.....	Music Teacher.....	"	1,125 00
Milne, M.....	Matron.....	"	1,125 00
Murray, E.....	Teacher, Group 2.....	"	1,200 00
O'Donohue, A.....	Literary Teacher.....	"	1,500 00
Perry, Z.....	Music Teacher.....	"	1,200 00
Riddolls, A. G.....	Carpenter.....	9	900 00
Ryerson, G. H.....	Bursar.....	12	2,488 00
Saunders, D.....	Fireman, Group 1.....	"	1,300 00
Troughton, R.....	Boys' Supervisor.....	"	975 00

## Brantford School for the Blind—Continued

## Salaries—Continued

## Temporary

Koch, E. G.	Teacher, Group 3	3 months	225 00	
		Arrears	87 50	312 50
Riddolls, A. G.	Carpenter	3 months		300 00
Whittle, E. F.	Literary Teacher	6 "		500 00
Farm Hands				2,034 00
Domestic Help: Cooks, Laundresses, Maids, Nurses, Night Watchman and Porters.				9,191 40

## Extra Services

R. W. Brown, 222.50; R. Troughton, 122.50				345 00
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## Travelling Expenses (\$345.53)

R. W. Brown, 14.70; Canadian National Railways, 5.55; I. Draper, 8.15; A. Hodge, 2.85; V. Kellett, 2.35; P. King, 10.90; F. Lord, 5.30; A. M. McNamara, 5.30; S. Miller, 2.75; M. Milne, 5.30; Z. Perry, 2.35; G. H. Ryerson, 55.98; H. J. Vallentyne, 224.05				345 53
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## Maintenance (\$33,765.39)

Medicine and Medical Comforts	414 61
Groceries and Provisions	13,089 28
Bedding, Clothing and Shoes	730 16
Fuel, Light, Power and Water	9,233 97
Laundry and Cleaning	1,249 87
Furniture and Furnishings	1,211 25
Farm Expenses	1,237 12
Repairs and Alterations	2,038 45
School Supplies and Equipment	1,678 18
Purchase and Maintenance of Motor Conveyances	51 88
Contingencies	2,830 62

H. W. Avey, 219.75; J. Bishop & Son, Ltd., 162.75; N. W. Bragg, 150.00; Brant Ave. United Church, 100.00; Brantford Fuel and Supply Co., 2,021.77; Brantford Public Utilities Commission, 2,057.96; Brantford Produce Co., Ltd., 1,091.46; Canada Bread Co. Ltd., 292.63; Canadian Department Stores, Ltd., 1,013.33; Canadian National Institute for the Blind, 149.35; Carrier's, 188.15; Dennisteele Corporation, 203.00; Dominion Coal Co., Ltd., 5,183.12; Douglas Seed Co., 321.11; Duncan and Perry, 178.74; Elliott Bakery, 221.43; Elliott-Wedlake, 275.73; Farm Department, School, 1,980.85; R. Feely, 251.70; L. Gilmour, 380.95; R. Girdlestone, 343.82; Globe Furniture Co., Ltd., 257.60; Gowman Grocery, 696.25; Grandview Flour and Feed Co., 122.15; J. E. Hargodon, 488.01; Home Furniture Co., 154.15; Ingleby-Taylor Co., Ltd., 205.57; Johnston's Bakery, 508.49; O. Karstadt, 124.19; King's Printer, 506.07; J. M. A. Lefebvre, 162.00; London Soap Co., Ltd., 182.22; P. Luciani & Co., 243.07; McDougall Bros., 805.89; J. McHutchion, 374.83; National Institute for the Blind, 300.88; Ontario Reformatory Industries, 2,092.54; G. Pap, 164.16; Province of Ontario Savings Office, 123.76; Purity Dairy Products, 397.34; E. A. Ratcliffe, 277.00; Scarfe & Co., Ltd., 124.73; L. Silversteins & Sons, Ltd., 443.11; J. L. Sutherland, Ltd., 771.11; S. Tapscott & Co., 228.08; G. E. Townson, 591.12; Turvey Electric Co., 215.83; Watt & Sons, Ltd., 332.20; White's Drug Store, 121.37; J. R. Will, 281.00; J. B. Willits, 249.92; Young Winfield & Co., Ltd., 164.88; Y.M.C.A., 100.00;—Cartage, express and freight, 56.86; newspapers, 3.14; postage, 171.00; telegrams, 3.72; telephone, 293.66; accounts under \$100, 4,639.89

33,765 39

Brantford School for the Blind..... \$90,234 35

## MONTEITH NORTHERN ACADEMY

## Salaries (\$997.49)

## Permanent

Critchley, E.	Stationary Engineer, Group 2	6 months		799 98
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## Temporary

Firemen and Teamsters				197 51
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## Monteith Northern Academy—Continued

**Maintenance (\$167.91)**

Abitibi Power & Paper Co., Ltd., 23.99; Canadian General Electric Co., Ltd., 15.53; L. Charlebois, 2.80; H. Critchley, 4.00; H. & G. Critchley, 21.20; A. Desforge, 7.80; G. Edwards, 6.30; S. Lavallee, 2.50; J. Lupien, 13.10; C. Poulter, 22.80; A. Simon, 1.50; G. Taylor Hardware Co., Ltd., 14.24; A. Thompson, 9.00;—Express, 1.15; telephone, 22.00;.....	167 91
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Monteith Northern Academy..... \$1,165 40

**STATUTORY****Minister's Salary (\$8,000.00)**

Hon. L. J. Simpson ..... 12 months 8,000 00

**French Scholarships, R.S.O. 1937, Chapter 356, Section 10 (\$6,000.00)**

Sundry Persons ..... 6,000 00

**Carter Scholarships, R.S.O. 1937, Chapter 21, Section 6 (\$4,720.00)**

Sundry Persons ..... 4,720 00

**Ryerson Teachers' Fund (\$178.25)**

Estate of W. Bicknell..... 178 25

**Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund, R.S.O. 1937, Chapter 366, Section 5 (\$754,506.52)**

Teachers' and Inspectors' Superannuation Fund..... 754,506 52

**Grants (\$657,251.67)**

University of Toronto (R.S.O. 1937, Chap. 372, Sec. 129) .....	500,000 00
University of Toronto (R.S.O. 1937, Chap. 372, Sec. 9, Subsec. 3) .....	7,000 00
Royal Ontario Museum for Maintenance (R.S.O. 1937, Chap. 378, Sec. 15) .....	84,613 24
University of Toronto (16 Geo. V, Chap. 69, Sec. 2) .....	13,480 75
University of Toronto (18 Geo. V, Chap. 55, Sec. 3) .....	52,157 68

Statutory.....\$1,430,656 44

**Total Expenditure, Department of Education..... \$12,711,072.49**

PART D

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DEPARTMENT  
OF  
GAME AND FISHERIES

FISCAL YEAR, 1938-39

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PART D—DEPARTMENT OF GAME AND FISHERIES  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Game and Fisheries	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	5	52,500 00			51,780 63		719 37
Travelling Expenses.....	5	500 00			225 31		274 69
Maintenance.....	5	8,200 00			5,699 39		2,500 61
General:							
Moving Expenses of Officers of the Department.....	5	300 00		200 00	485 11		14 89
Unforeseen and Unprovided.....	5	1,500 00			390 75		1,109 25
Purchase of and Repairs to Boats, etc.....	6	15,600 00			12,898 31		2,701 69
Erecting Ponds, Buildings, etc.....	6		15,000 00	2,000 00		16,902 91	97 09
Main Office.....	..	78,600 00	15,000 00	2,200 00	71,479 50	16,902 91	7,417 59
Enforcement of the Ontario Game and Fisheries Act.....	6	249,000 00			226,716 29		22,283 71
Game Animals and Birds, Services and Expenses, etc.....	8	24,200 00			19,973 00		4,227 00
Experimental Fur Farm, Services and Expenses.....	8	6,100 00			4,262 66		1,837 34
Macdiarmid, Services, Expenses, Repairs, etc.....	8	4,000 00			2,610 27		1,389 73
Biological and Fish Culture Branch:							
Salaries.....	9	12,900 00			11,003 83		1,896 17
Travelling Expenses.....	9	1,500 00			546 19		953 81
Maintenance.....	9	1,050 00			696 90		353 10
Hatcheries, Services, Maintenance and Operation.....	9	199,100 00			186,911 00		12,189 00
Biological and Fish Culture Branch.....	..	214,550 00			199,157 92		15,392 08
Grants:							
Professor W. Harkness for Fish Culture.....	11	2,000 00			2,000 00		
Jack Miner.....	11	1,500 00			1,500 00		
Thomas N. Jones.....	11	300 00			300 00		



E. L. Marsh.....	11	100 00	.....	.....	100 00	.....	.....
Ontario Fur Farmers' Association.....	11	2,500 00	.....	.....	4,000 00	.....	.....
Ontario Federation of Anglers.....	11	1,000 00	.....	.....	1,000 00	.....	.....
Grants.....	..	7,400 00	.....	.....	8,900 00	.....	.....
Wolf Bounty, Services and Expenses.....	11	40,000 00	.....	.....	25,435 24	.....	14,564 76
Department of Game and Fisheries.....	..	623,850 00	15,000 00	3,700 00	558,534 88	16,902 91	67,112 21

SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5-6	71,479 50	16,902 91	88,382 41
Enforcement of the Ontario Game and Fisheries Act.....	6-8	226,716 29		226,716 29
Game Animals and Birds.....	8	19,973 00		19,973 00
Experimental Fur Farm.....	8	4,262 66		4,262 66
Macdiarmid.....	8	2,610 27		2,610 27
Biological and Fish Culture Branch.....	9-10	199,157 92		199,157 92
Grants.....	11	8,900 00		8,900 00
Wolf Bounty.....	11	25,435 24		25,435 24
Department of Game and Fisheries.....	..	558,534 88	16,902 91	575,437 79

## DEPARTMENT OF GAME AND FISHERIES

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

## MAIN OFFICE

## Salaries (\$51,780.63)

## Permanent

Taylor, D. J.	Deputy Minister	12 months	6,000 00
Archer, M. E.	Senior Filing Clerk	"	1,500 00
Beaupre, J. M.	Clerk, Group 1	"	1,600 00
Bowman, J. B.	" 2	"	1,125 00
Campbell, K.	Senior Clerk Stenographer	"	1,500 00
Campbell, M.	Clerk Stenographer, Group 1	"	1,012 50
Clark, H. J.	Clerk, Group 2	"	975 00
Davy, H. C.	Clerk Stenographer, Group 1	"	1,012 50
Doole, V. J.	Secretarial Stenographer	"	1,700 00
Douse, G. P.	Accountant, Group 2	"	2,550 00
Farewell, J. L.	Clerk Stenographer, Group 1	"	1,012 50
Farrington, J.	Assistant to Deputy Minister	"	3,200 00
Gallivan, M. E.	Filing Clerk, Group 1	"	1,050 00
Graham, G. E.	Head Clerk, Group 2	"	2,550 00
Hague, R.	Clerk Stenographer, Group 1	"	1,050 00
Huddart, L. W.	Custodian of Furs and Confiscated Goods	"	1,600 00
Hughes, M. E.	Clerk Stenographer, Group 2	10 "	687 50
Jones, J. W.	Superintendent of Construction, Group 2	12 "	2,850 00
Lee, W. A. C.	Principal Clerk	"	2,300 00
Livingston, J. K.	Clerk Stenographer, Group 1	"	1,012 50
Macartney, J.	Assistant Inspector	"	1,500 00
Marselis, M. E.	Clerk Stenographer, Group 1	"	1,012 50
McAuley, G. E.	Senior Clerk Stenographer	"	1,400 00
McInnes, H. D.	Clerk Stenographer, Group 1	"	1,012 50
Mulholland, W.	Clerk, Group 1	"	1,600 00
Newlands, A.	Senior Clerk Stenographer	"	1,500 00
Pelz, L.	Principal Clerk	"	2,100 00
Plummer, J. F.	Clerk Stenographer, Group 1	"	1,125 00
Rutherford, M. L.	" " 1	"	1,012 50
Strang, R. K.	Engineer	"	1,900 00
Turner, L.	Clerk Stenographer, Group 1	"	1,200 00

## Temporary

Campbell, E. J.	Clerk Stenographer, Group 2	½ month	34 38
Hughes, M. E.	" 2	1 2/5 months	96 25

## Travelling Expenses (\$225.31)

H. J. Clark, 2.33; L. Pelz, 43.93; D. J. Taylor, 179.05	225 31
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## Maintenance (\$5,699.39)

King's Printer, 4,947.22;—Car tickets, 6.00; newspapers and periodicals, 69.00; telegrams, 167.21; telephone, 160.61; accounts under \$100, 349.35	5,699 39
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## GENERAL

## Moving Expenses of Officers of the Department (\$485.11)

H. W. Burch, 39.55; W. Faubert, 43.82; C. Hartman, 50.00; F. P. Legace, 28.00; J. Noble, 55.89; A. E. Pennell, 25.00; E. R. White, 25.00; R. D. Windsor, 217.85	485 11
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## Unforeseen and Unprovided (\$390.75)

Search for Tug "Cecile M":—

Community Flying Club, 100.00; London Flying Club, Ltd., 144.00; W. Nixon, 122.75	366 75
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Miscellaneous:—

Accounts under \$100, 24.00	24 00
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## Main Office—Continued

## General—Continued

**Purchase of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$12,898.31)**

W. Beatty Co., Ltd., 144.96; Department of Highways, 258.03; B. Giesler, 240.00; W. Kennedy & Sons, Ltd., 417.30; J. W. Magnus Co., 112.83; Peterborough Canoe Co., Ltd., 160.04; Russell Bros., Ltd., 9,832.85;—Express and freight, 18.52; accounts under \$100, 1,713.78.....	12,898 31
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**Erecting Ponds, Buildings and Dams,****Purchase of Land, Buildings, Boats, Machinery and Equipment (\$16,902.91)**

Chatsworth Trout Rearing Station.....	25 42
Codrington Trout Rearing Station.....	22 50
Codrington Bird Farm.....	11,369 67
Dorion Trout Rearing Station.....	2,284 22
Franz Dwelling.....	21 10
Kenora Hatchery.....	117 45
Manitoulin Bass Ponds.....	108 01
Muskoka Bass Ponds.....	124 76
New Liskeard Trout Rearing Station.....	76 74
North Bay Trout Rearing Station.....	69 15
Peterboro Bass Ponds.....	68 59
Sault Ste. Marie Trout Rearing Station.....	1,234 24
Waring's Creek Trout Rearing Station.....	1,381 06

Crane, Ltd., 131.79; Donald Ropes & Wire Cloth Co., 200.50; Eastern Steel Products Ltd., 859.09; B. Greening Wire Co., Ltd., 696.10; Hesson Lumber Co., Ltd., 375.49; J. W. Jones, 915.62; C. E. Meiklejohn, 523.33; Milton Frances Lumber Co., Ltd., 737.63; J. Y. Mitchell, 225.40; W. J. Mitchell, 191.00; Ontario Reformatory (Mimico) Industries, 242.08; Pay List, wages of men, 5,915.45; M. Rorabeck, 269.37; Soo Tinsmiths & Roofers, 127.20; Warkworth Flour Mill, 4,428.23;—Cartage, express and freight, 154.15; telegrams, .35; accounts under \$100, 910.13.....	16,902 91
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Main Office.....\$ 88,382 41

**ENFORCEMENT OF THE ONTARIO GAME AND FISHERIES ACT (\$226,716.29)**

## Salaries and Expenses:

Districts.....	179,106 83
Toronto, Inspectors and Overseer.....	5,427 37
Seasonal Overseers.....	8,777 49
Issuer of Special Export Permits and Collector of Royalties.....	100 00

## Patrol Boats:

Patrol Boat No. 2.....	3,093 53
Patrol Boat No. 3.....	2,770 68
Marylyn.....	159 49
Mink.....	93 00
Miseford.....	8,315 25
Snowbird.....	353 46
Miscellaneous.....	18,519 19

## Salaries:

J. W. Allan, 1,300.00; J. H. Bailey, 1,125.00; R. Baker, 1,600.00; G. Beattie, 707.66; R. F. Beaudro, 1,200.00; E. Belair, 650.00; C. E. Binkley, 1,200.00; P. Boudreau, 1,300.00; T. W. Bousquet, 1,125.00; A. B. Bower, 1,125.00; L. M. Bray, 1,200.00; E. A. Brown, 1,300.00; G. D. Buie, 1,300.00; H. W. Burch, 1,162.50; W. J. Carnegie, 1,125.00; J. A. Cecile, 1,200.00; F. S. Chew, 1,125.00; A. H. Clempson, 1,200.00; C. F. Cook, 1,300.00; W. Cote, 1,300.00; V. Crichton, 1,200.00; L. A. Dent, 1,200.00; E. G. Dillon, 1,125.00; J. S. Dorland, 1,300.00; D. C. Eady, 937.50; R. Ellis, 181.25; C. V. Fadden, 1,300.00; E. Farrington, 125.00; W. Faubert, 1,550.00; A. E. Fraser, 250.00; D. H. Gauthier, 1,200.00; L. A. Gibb, 1,125.00; N. L. Goldthorp, 1,400.00; H. Hamilton, 1,125.00; H. T. Hare, 758.31; H. Harris, 1,400.00; J. H. Harris, 187.50; H. C. Haskins, 1,400.00; W. Hawkins, 1,500.00; M. Hay, 843.75; L. S. Hemphill, 1,300.00; A. M. Hodgson, 1,200.00; E. G. Hoover, 1,125.00; W. A. Horley, 1,300.00; M. J. Inwood, 1,300.00;

## Enforcement of Act—Continued

## Salaries—Continued

A. C. Jensen, 1,500.00; W. Keller, 1,600.00; F. M. Kinahan, 1,300.00; F. C. Lamoure, 1,300.00; F. P. Legace, 1,400.00; O. D. Lewis, 1,500.00; C. D. Liddle, 1,400.00; J. Loisele, 1,241.67; I. J. Lyons, 1,600.00; E. MacGillivray, 1,560.00; D. E. MacMillan, 1,300.00; N. MacNaughton, 1,800.00; H. McCabe, 1,300.00; B. F. McGraw, 1,125.00; F. B. McKnight, 1,600.00; A. K. Minaker, 1,200.00; E. Morley, 1,300.00; A. R. Muma, 1,300.00; J. Noble, 1,200.00; F. C. Oper, 1,300.00; G. M. Parks, 2,700.00; H. E. Pearson, 93.75; A. E. Pennell, 1,600.00; C. L. Perrie, 1,300.00; R. M. Pifer, 600.00; T. J. Pratt, 187.50; E. Prosser, 1,125.00; J. F. Richardson, 1,200.00; W. Robinson, 1,500.00; A. J. Rolston, 1,500.00; W. Scott, 1,300.00; J. A. Shannon, 1,125.00; R. G. Sheppard, 1,500.00; N. Sherwood, 1,200.00; N. E. H. Sitwell, 1,183.33; E. L. Skuce, 1,400.00; J. Spillet, 657.71; M. G. Stortz, 937.50; W. H. St. John, 1,125.00; W. J. St. Pierre, 1,300.00; D. G. Sutherland, 1,200.00; T. Taylor, 1,600.00; D. V. Turville, 1,200.00; T. A. Wagar, 717.14; N. D. Way, 1,125.00; E. R. White, 1,162.50; R. D. Windsor, 2,000.00; A. Wissell, 1,125.00; A. J. Woodward, 1,049.94.....	112,419 51
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## Inspectors, Toronto:

P. Revill, 2,000.00; W. Gastle, 270.00.....	2,270 00
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## Issuer of Special Export Permits and Collector of Royalties:

M. Cowan.....	100 00
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Seasonal Overseers—Pay List, wages of men.....	6,209 95
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Patrol Boats—Pay List, wages of men.....	7,897 79
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## Travelling Expenses:

J. W. Allan, 880.83; S. Anderson, 8.62; J. H. Bailey, 896.21; R. Baker, 825.26; G. Beattie, 341.78; R. F. Beaudro, 162.06; E. Belair, 68.15; C. E. Binkley, 801.33; T. Bishop, 14.67; G. K. Bishton, 41.29; P. Boudreau, 793.74; T. W. Bousquet, 919.83; A. B. Bower, 974.71; L. M. Bray, 802.81; A. A. Brodeur, 3.55; E. A. Brown, 700.05; G. D. Buie, 1,190.90; H. W. Burch, 771.97; W. J. Carnegie, 754.49; J. A. Cecile, 960.66; F. S. Chew, 855.56; A. H. Clempson, 766.14; Commissioner of Police for Ontario, 2,145.88; C. F. Cook, 621.36; W. Cote, 843.49; V. Crichton, 246.28; L. A. Dent, 981.15; E. G. Dillon, 1,006.97; J. S. Dorland, 950.63; D. C. Eady, 279.53; R. Ellis, 50.94; C. V. Fadden, 400.15; E. Farrington, 34.84; W. Faubert, 1,155.07; W. C. Fox, 10.25; A. E. Fraser, 148.08; W. Gastle, 157.32; D. H. Gauthier, 889.71; L. A. Gibb, 769.97; N. L. Goldthorp, 980.50; J. Griffiths, 32.40; H. Hamilton, 790.64; H. T. Hare, 175.18; H. Harris, 540.76; J. H. Harris, 98.86; H. C. Haskins, 813.45; W. Hawkins, 813.16; M. Hay, 785.55; L. S. Hemphill, 1,048.91; A. M. Hodgson, 844.65; E. G. Hoover, 641.74; W. A. Horley, 193.86; M. J. Inwood, 924.34; F. W. Ironside, 9.90; A. C. Jensen, 746.39; W. Keller, 622.83; H. Kennedy, 10.55; F. M. Kinahan, 262.14; C. W. Knapp, 535.61; F. C. Lamoure, 714.13; A. E. Lavigne, 24.10; F. P. Legace, 659.58; O. D. Lewis, 648.20; C. D. Liddle, 753.08; J. Loisele, 1,042.07; I. J. Lyons, 777.70; J. Macartney, 240.50; E. MacGillivray, 232.94; D. E. MacMillan, 282.16; N. MacNaughton, 817.55; W. J. Martyn, 609.97; H. McCabe, 1,051.90; B. McGraw, 360.48; F. B. McKnight, 511.89; E. Melia, 9.90; F. H. Merner, 36.40; A. K. Minaker, 1,005.61; E. Morley, 767.51; A. R. Muma, 661.01; J. Noble, 522.05; W. J. O'Connor, 10.34; F. C. Oper, 812.43; G. M. Parks, 741.89; H. E. Pearson, 21.14; A. E. Pennell, 620.08; C. L. Perrie, 794.50; R. M. Pifer, 72.57; P. Porter, 281.15; E. Prosser, 1,146.63; H. E. Raymond, 756.80; P. Revill, 798.22; J. F. Richardson, 941.59; W. Robinson, 918.54; A. J. Rolston, 937.95; W. H. St. John, 759.61; W. J. St. Pierre, 752.14; W. Scott, 635.51; J. A. Shannon, 740.07; R. G. Sheppard, 842.13; N. Sherwood, 489.28; N. E. H. Sitwell, 760.39; E. L. Skuce, 866.58; R. Strang, 14.95; D. G. Sutherland, 757.01; T. Taylor, 728.77; D. V. Turville, 857.93; T. A. Wagar, 599.54; N. D. Way, 453.68; E. R. White, 1,049.92; R. D. Windsor, 1,054.47; S. Windsor, 199.56; A. Wissell, 947.60; A. J. Woodward, 184.36; A. Wylie, 16.50...	68,390 21
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## Miscellaneous:

W. Armitage, 185.47; Beauchamp & How, Ltd., 237.00; Brain & Sharpe Manufacturing Co., 117.58; Canadian Colortype, Ltd., 3,880.00; Cassell's Meats & Groceries, 171.83; J. N. Cauthers, 122.26; Century Coal Co., Ltd., 653.13; W. Chapple, 494.65; D. G. Cooper Co., Ltd., 252.95; A. W. Daball, 506.59; Dalton Fuels, Ltd., 105.64; Department of Mines and Fisheries, Quebec, 103.09; District Services, Ltd., 317.45; A. J. De Diana, 328.54; J. Fallon, 360.00; Fort William

## Enforcement of Act—Continued

## Miscellaneous—Continued

Commercial Chambers, Ltd., 360.00; General Airways, Ltd., 275.00; Holmes Grocery, 220.83; Imperial Oil, Ltd., 187.99; Kenora Fish Market, 239.26; Kingsboro & Baxter, 127.80; King's Printer, 9,413.75; Lannan Coal Co., Ltd., 202.50; Lindsay & McCluskey, Ltd., 127.30; J. P. Madden, 108.30; Minaki Boat House, 154.68; Mullen Coal Co., Ltd., 375.02; A. L. Murray, 103.81; E. Nicol, 209.62; T. J. Nugent, 103.25; Ontario Metal Specialties, Ltd., 329.65; Ontario Provincial Air Service, 710.50; J. Perks, 171.25; C. A. Quick & Sons, Ltd., 185.91; Richardson's Motor Boat Garage, 164.71; Rosspoint Trading Co., 192.36; H. L. Sargeant, 246.85; Spadoni Bros., 103.82; Sundry Persons, witness fees, 391.35; Tip Top Tailors, Ltd., 142.40; P. L. Williams, 180.56;—Cartage, express and freight, 1,173.45; postage, 290.13; telegrams, 82.68; telephone, 264.72; accounts under \$100, 4,753.20.....	29,428 83
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## GAME ANIMALS AND BIRDS

## Services and Expenses, etc. (\$19,973.00)

## Salaries (\$2,706.45):

## Permanent:

MacDonald, J. D.....	Manager (Codrington).....	12 months	1,200 00
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## Temporary:

Helson, H. E.....	Assistant (Codrington).....	4 months	350 00
Plue, A. T.....	" ".....	12 "	1,050 00
Smith, S.....	" ".....	1 "	106 45

## Expenses:

British American Oil Co., Ltd., 231.88; Cedarbrook Game Farm, 967.50; Gair Company, Canada, Ltd., 125.87; A. L. Gooderham, 169.50; Grove Farm, 830.70; J. E. Houlihan, 173.25; Medway Game Farm, 1,561.65; W. H. Mound, 6,172.20; G. H. Nesbitt, 168.00; Pay List, wages of men, 255.70; Pleasant View Dairy, 164.40; F. Radtke, 201.00; H. Robertson, 232.20; E. A. Rutherford, 127.56; J. G. Thompson, 246.00; Toronto Elevators, Ltd., 1,676.68; Warkworth Flour Mill, 994.89; Watson's Chick Factory, 1,035.00; E. H. Watt, 105.30;—Cartage, express and freight, 181.21; postage, 5.00; telegrams, .47; telephone, 39.12; accounts under \$100, 1,601.47.....	17,266 55
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## EXPERIMENTAL FUR FARM

## Services and Expenses (\$4,262.66)

## Salaries (\$1,675.00):

## Permanent:

Brotherston, C. E.....	Attendant, Group 1.....	10 months	1,000 00
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## Temporary:

Webster, H.....	Attendant, Group 2.....	9 months	675 00
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## Expenses:

Canada Packers, Ltd., 1,106.76; V. Pepper, 730.20;—Express and freight, 82.54; postage, 4.00; telephone, 110.06; accounts under \$100, 554.10.....	2,587 66
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## MACDIARMID

## Services and Expenses, Repairs, Maintenance and Equipment (\$2,610.27)

## Salaries, Temporary:

McGuire, N.....	Ice Crusher.....	5 months	375 00
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## Expenses:

Department of Lands and Forests, 185.00; R. P. Mills, 368.94; Pay List, wages of men, 1,592.37;—Accounts under \$100, 88.96.....	2,235 27
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## BIOLOGICAL AND FISH CULTURE BRANCH

## Salaries (\$11,003.83)

## Permanent

MacKay, H. H.	Biologist and Director	12 months	3,300 00
French, E. M.	Senior Clerk Stenographer	"	1,300 00
McLeod, A. W.	Supervisor of Hatcheries	"	3,000 00
Nesbitt, B.	Senior Clerk Stenographer	12 months	1,300 00
	Less leave of absence	157 26	1,142 74
O'Neill, E. H.	Clerk, Group 2	12 months	1,050 00
Young, A. B.	" " 1	"	1,200 00

## Temporary

Shannon, D. M.	Clerk Stenographer, Group 2	1/6 month	11 09
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## Travelling Expenses (\$546.19)

H. H. MacKay, 203.65; A. W. McLeod, 342.54	546 19
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## Maintenance (\$696.90)

King's Printer, 413.57; — Telegrams, 149.59; telephone, 113.35; accounts under \$100, 20.39	696 90
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## Hatcheries

## Services, Maintenance and Operation (\$186,911.00)

Biological Surveys	2,782 17
Belleville Hatchery	7,417 71
Chatsworth Trout Rearing Station	10,381 24
Codrington Trout Rearing Station	4,871 78
Collingwood Hatchery	6,866 89
Dorion Trout Rearing Station	13,768 41
Fort Frances Hatchery	6,173 95
Glenora Hatchery	10,325 11
Ingersoll Ponds	1,857 50
Kenora Hatchery	7,452 62
Kingsville Hatchery	4,574 84
Manitoulin Hatchery	4,572 15
Manitoulin Bass Ponds	2,630 31
Midhurst Ponds	1,265 51
Mount Pleasant Hatchery	7,319 43
Muskoka Bass Ponds	1,550 29
Normandale Hatchery and Trout Ponds	10,941 64
North Bay Trout Rearing Station	6,867 51
Pembroke Trout Rearing Station	7,245 36
Peterboro Bass Ponds	871 93
Port Arthur Hatchery	5,106 68
Port Carling Hatchery	348 06
Sarnia Hatchery	4,283 63
Sault Ste. Marie Hatchery	8,598 14
Sault Ste. Marie Trout Rearing Station	14,271 27
Southampton Hatchery	5,802 04
White Lake Ponds	2,772 85
Warton Hatchery	7,444 83
Miscellaneous	14,251 01
Hatchery Boats and Trucks	4,296 14

## Salaries:

J. W. Anderson, 1,125.00; G. E. Andrews, 1,500.00; R. Baillie, 787.50; J. G. Barram, 1,600.00; H. W. Bays, 1,200.00; K. Bingleman, 1,050.00; E. Boyter, 701.51; A. B. Brown, 1,125.00; L. Cataford, 1,050.00; H. A. Cheesman, 1,700.00; D. R. Cutts, 1,500.00; E. J. Edmond, 466.67; N. Gallbraith, 1,700.00; J. Gall, 1,800.00; J. Garriock, 1,300.00; G. E. Gerow, 1,600.00; J. W. Glass, 1,050.00; C. Hall, 1,500.00; R. G. Halverson, 262.50; C. Hartman, 1,900.00; E. W. Hayes, 1,200.00; W. L. Hicks, 175.00; W. Hotchkiss, 1,050.00; R. Hutchison, 87.50; H. C. Jackson, 1,125.00; C. Jarrett, 612.50; C. D. Kemsley, 1,500.00; W. A. Kennedy, 175.00; H. A. Kreutzwiser, 1,125.00; W. H. LaRue, 683.06; G. E.

## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Salaries—Continued

Littles, 508.06; G. K. Manore, 1,800.00; W. T. Marston, 1,050.00; A. McDougall, 1,800.00; J. E. McKenzie, 1,800.00; A. E. Mouck, 1,300.00; J. Neal, 1,700.00; J. Oakes, 1,800.00; M. J. Oakes, 1,700.00; A. E. Openshaw, 740.84; W. R. Parker, 1,600.00; E. E. Persall, 1,200.00; N. H. Quinlan, 1,800.00; W. C. Sanders, 1,300.00; A. F. Shipley, 350.00; H. C. Tester, 1,700.00; F. O. Thomson, 787.50; J. E. Turner, 1,800.00; H. E. Tyson, 1,125.00; D. Weatherson, 525.00; W. H. R. Werner, 1,900.00. . . . . 60,937 64

## Travelling Expenses:

J. W. Anderson, 1.50; G. E. Andrews, 105.19; A. Baillie, 8.20; R. Baillie, 8.35; J. Barram, 597.40; H. W. Bays, 43.55; A. K. Beadle, 95.50; H. R. Bender, 248.68; K. Bingleman, 32.80; G. Bishton, 14.00; A. Bowler, 32.05; A. B. Brown, 53.95; J. Brown, 6.30; M. Burley, 3.30; C. Calder, 483.50; L. Cataford, 188.12; W. Charland, 1,137.87; C. Charlebois, 340.96; H. A. Cheesman, 46.41; G. Clemens, 5.75; D. R. Cutts, 539.55; E. F. Dier, 9.40; G. Dunford, 2.10; E. J. Edmond, 3.40; N. Galbraith, 78.15; J. Gall, 745.11; J. Garriock, 44.50; G. E. Gerow, 175.70; J. W. Glass, 305.24; G. Groendahl, 100.70; C. Hall, 113.08; R. G. Halverson, 98.75; H. Hanzuk, 1.35; C. Hartman, 51.13; E. W. Hayes, 43.43; R. Heft, 4.10; W. H. Henderson, 1,952.83; W. L. Hicks, 13.05; F. J. Hodge, 119.00; H. C. Jackson, 104.75; C. Jarrett, 414.16; C. D. Kemsley, 407.94; H. A. Kreutzwiser, 34.70; C. LaRue, 59.85; W. H. LaRue, 14.25; G. E. Littles, 9.00; W. J. Logan, 71.19; J. V. Lueck, 132.64; W. MacKay, 22.90; J. MacKenzie, 30.00; G. K. Manore, 39.46; W. T. Marston, 197.58; R. McAuley, 29.90; E. N. McDonald, 21.27; J. E. McKenzie, 9.35; P. McKinley, 7.10; J. D. McNee, 1.00; A. McQuade, 2.50; W. J. Moore, 5.75; A. E. Mouck, 229.39; J. Neal, 388.65; J. Oakes, 36.91; M. J. Oakes, 68.30; A. E. Openshaw, 9.05; E. A. Parker, 8.05; W. R. Parker, 108.12; A. F. Patterson, 9.80; P. Pause, 68.25; E. E. Persall, 1,466.78; N. H. Quinlan, 97.86; W. Ryan, 4.70; W. C. Sanders, 109.41; E. Scott, 5.75; E. Smith, 32.00; A. M. Snider, 125.62; H. C. Tester, 63.69; G. Thomas, 14.45; F. O. Thomson, 9.99; J. W. Trimmer, 13.15; J. E. Turner, 6.30; H. E. Tyson, 155.81; M. Vandusen, 48.43; A. Wallenius, 51.96; D. Weatherson, 168.56; W. H. R. Werner, 863.53; E. Whenham, 4.00; G. H. Williams, 1,967.04. . . . . 15,604 79

## General Expenses:

F. S. Anderson Co., 321.40; Bluebird Groceteria, 401.78; J. H. Bogart, 260.65; E. Bowen, 125.00; J. B. Boyne, 146.96; Brown & Co., 129.50; Camp Champlain, 208.80; Canada Packers, Ltd., 26,698.93; Century Coal Co., Ltd., 191.26; Collingwood Public Utilities Commission, 377.62; D. G. Cooper Co., Ltd., 419.19; Co-Operative Supply Co., Ltd., 210.00; M. J. Daley & Co., 531.00; Department of Highways, 184.70; District Services, Ltd., 441.49; Donald Ropes & Wire Cloth Co., 146.82; I. J. Downey & Sons, 188.65; J. East Co., Ltd., 279.40; A. T. Fife & Co., 125.08; First Co-Operative Packers of Ontario, Ltd., 701.76; R. S. Fischers Motors, Ltd., 132.50; Forbes Bros., 1,210.27; F. Gerow, 300.00; T. J. Gibson, 408.64; Grandview Flour, Feed & Coal Co., 342.85; J. F. Hartz Co., Ltd., 101.74; Hogg & Lytle, Ltd., 147.05; Hydro-Electric Power Commission of Ontario, 294.37; Imperial Oil, Ltd., 846.05; Kenora Fish Market, 137.65; Town of Kenora, 323.96; King's Printer, 256.69; J. Kron & Son, 503.77; J. E. Le Bleu, 158.96; J. Leckie, Ltd., 157.60; C. Lindstrom, 300.00; Little Current Public Utilities Commission, 392.55; Macdonald Hardware, 328.07; McColl-Fontenac Oil Co., Ltd., 168.27; A. McLeod, 161.50; J. H. McLennan Lumber Co., 426.00; R. McVittie, 201.00; R. P. Mills, 260.66; E. B. Nicholson, 153.05; Pay List, wages of men, 38,836.96; N. Penno, 190.00; H. M. Perry, Ltd., 511.32; Port Arthur Public Utilities Commission, 100.00; Port Dover Coal & Supply Co., 182.00; Purity Ice, 271.00; Quality Fuels, Ltd., 155.00; Ross Bros., 842.90; Scarfe & Co., Ltd., 324.16; J. N. Sisson, 172.50; F. Slater, 120.37; Southampton Hydro-Electric Commission, 177.85; Sundry Persons, board and lodgings, 977.02; Sundry Persons, fish eggs, 2,482.67; Swift Canadian Co., Ltd., 7,173.94; Trout Brook Co., 150.00; Twin City Grain, Ltd., 319.26; R. L. Upton, 249.00; Warkworth Flour Mill, 121.25; C. E. Whicher, 328.80; Corporation, Town of Wiarton, 500.00;—Cartage, express and freight, 3,829.70; telegrams, 53.29; telephone, 52.47; accounts under \$100, 12,443 92. . . . . 110,368 57

Biological and Fish Culture Branch. . . . . \$ 199,157 92



GRANTS (\$8,900.00)

Professor W. Harkness for Fish Culture.....	2,000 00
Jack Miner.....	1,500 00
T. N. Jones.....	300 00
E. L. Marsh.....	100 00
Ontario Fur Farmers' Association.....	4,000 00
Ontario Federation of Anglers.....	1,000 00

WOLF BOUNTY (\$25,435.24)

King's Printer, 70.08; Sundry Persons, 25,355.75;—Express, 9.41.....	25,435 24
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Total Expenditure, Department of Game and Fisheries, \$575,437 79



PART E.

DEPARTMENT OF HEALTH

FISCAL YEAR, 1938-39

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## PART E—DEPARTMENT OF HEALTH

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:		\$	c.	\$	c.	\$	c.
Salaries.....	12	122,150	00			104,631	72
Travelling Expenses.....	13	3,000	00			3,126	61
Costs and Expenses of Investigations and Legal Actions, etc.....	13	1,500	00			1,286	10
Maintenance.....	13	17,220	00		5,000 00	20,786	00
Grants:							
Connaught Laboratories.....	13	18,000	00			18,000	00
St. John Ambulance Association.....	13	2,000	00			2,000	00
Victorian Order of Nurses.....	13	2,000	00			2,000	00
To Hospitals, re Cancer Clinics:							
Ottawa Civic Hospital.....	13	8,000	00			8,000	00
Ottawa General Hospital.....	13	2,000	00			2,000	00
Hamilton General Hospital.....	13	8,000	00			8,000	00
Metropolitan Hospital, Windsor.....	13	5,000	00			5,000	00
County Health Units.....	..	20,000	00				20,000 00
Cancer Control:							
Salaries.....	14	2,100	00		450 00	2,483	95
Services, Expenses and Operation of Radium Emanation Plant.....	14	2,000	00			1,722	63
Main Office.....	..	212,970	00		6,050 00	179,037	01
Maternal and Child Hygiene, etc., Branch:							
Salaries.....	14	28,525	00			27,116	93
Travelling Expenses.....	14	7,000	00			6,244	87
Maintenance.....	15	3,250	00			2,841	12
Maternal and Child Hygiene, etc., Branch.....	..	38,775	00			36,202	92



PART E—DEPARTMENT OF HEALTH—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Tuberculosis Prevention Branch—Continued							
North Bay Unit:							
Salaries.....	19	5,900 00			4,197 89		1,702 11
Travelling Expenses.....	19	2,000 00			792 05		1,207 95
Maintenance.....	19	3,900 00			2,660 99		1,239 01
Timmins Unit:							
Salaries.....	19	5,325 00			5,063 75		261 25
Travelling Expenses.....	19	600 00		100 00	659 70		40 30
Maintenance.....	19	3,925 00			3,759 64		165 36
Fort William Unit:							
Salaries.....	20	5,700 00			5,104 84		595 16
Travelling Expenses.....	20	1,600 00			1,123 66		476 34
Maintenance.....	20	3,360 00			2,874 79		485 21
Tuberculosis Prevention Branch.....	..	92,120 00		1,750 00	74,269 87		19,600 13
Industrial Hygiene Branch:							
Salaries.....	20	46,700 00			44,691 66		2,008 34
Travelling Expenses.....	20	8,000 00			7,971 66		28 34
Maintenance.....	20	3,350 00		325 00	3,651 47		23 53
Industrial Hygiene Branch.....	..	58,050 00		325 00	56,314 79		2,060 21
Sanitary Engineering Branch:							
Salaries.....	21	38,325 00			32,775 00		5,550 00
Travelling Expenses.....	21	10,000 00			9,349 23		650 77
Maintenance.....	21	4,300 00			1,570 48		2,729 52
Sanitary Engineering Branch.....	..	52,625 00			43,694 71		8,930 29

[illegible]

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Hospitals Branch—Continued							
General Office—Continued							
Maintenance .....	26	12,000 00			10,921 51		1,078 49
Grants, etc.:							
General Hospitals .....	26	1,200,000 00		1,200 00	1,201,093 41		106 59
Hospitals for Incurables .....	27	150,000 00		7,000 00	156,997 90		2 10
Maintenance of Patients in Sanatoria for Consumptives .....	27	1,710,000 00		133,000 00	1,839,323 81		3,676 19
Travelling and Incidental Expenses for Removal of Indigent Patients, etc. ....	28	7,500 00		1,500 00	8,984 60		15 40
Hospital for Sick Children, Toronto .....	28	8,000 00			7,823 90		176 10
The Haven, Toronto .....	28	2,800 00			2,800 00		
Canadian Red Cross Society .....	28	27,000 00			25,827 00		1,173 00
Canadian Association of Occupational Therapy .....	28	5,000 00			5,000 00		
St. Peters Infirmary, Hamilton .....	28	50,000 00			50,000 00		
Special Grants to Municipalities in Territorial Districts .....	28	45,000 00			44,974 24		25 76
General Expenses, Ontario Hospitals:							
Board of Examiners, Training School for Nurses .....	29	200 00			180 66		19 34
Removal and Examination of Patients, etc. ....	29	12,000 00			11,129 06		870 94
Clothing for Bailiffs removing Patients .....	29	250 00			237 83		12 17
Grants to Recovered Indigent Patients .....	29	1,400 00			957 42		442 58
Expenses re Conventions held at Various Institutions .....	29	200 00			171 98		28 02
Removal Expenses (other than Patients) .....	29	3,000 00			2,053 87		946 13
Printing and Stationery .....	30	20,000 00		2,500 00	22,277 91		222 09
Grants to Schools for Education of Children of Ontario Hospitals' Staff .....	30	4,000 00		350 00	3,999 64		350 36
Unforeseen and Unprovided .....	30	6,000 00			2,033 12		3,966 88
General Office .....	..	3,326,888 00		145,550 00	3,449,770 26		22,667 74



Ontario Hospitals:					
Brockville:					
Salaries.....	30	273,143 00		236,396 08	36,746 92
Maintenance.....	31	146,500 00		142,340 23	4,159 77
Repairs to Buildings, etc.....	32	8,000 00		5,662 77	2,337 23
..	..	427,643 00		384,399 08	43,243 92
Cobourg:					
Salaries.....	32	106,377 00		88,902 74	17,474 26
Maintenance.....	33	80,000 00		73,472 83	6,527 17
Repairs to Buildings, etc.....	34	5,000 00		2,976 10	2,023 90
..	..	191,377 00		165,351 67	26,025 33
Cobourg .....					
Fort William:					
Salaries.....	34	39,181 00		34,119 75	5,061 25
Maintenance.....	34	34,675 00		22,711 99	11,963 01
Repairs to Buildings, etc.....	35	3,000 00	1,000 00	2,958 56	1,041 44
..	..	76,856 00	1,000 00	59,790 30	18,065 70
Fort William .....					
Hamilton:					
Salaries.....	35	353,318 00		295,678 50	57,639 50
Maintenance.....	36	223,500 00		209,544 39	13,955 61
Repairs to Buildings, etc.....	37	12,000 00		9,207 53	2,792 47
..	..	588,818 00		514,430 42	74,387 58
Hamilton .....					
Kingston:					
Salaries.....	38	297,930 00		256,046 43	41,883 57
Maintenance.....	39	183,750 00		163,666 75	20,083 25
Repairs to Buildings, etc.....	40	8,000 00	1,500 00	8,838 01	661 99
..	..	489,680 00	1,500 00	429,151 19	62,028 81
Kingston .....					
London:					
Salaries.....	40	396,394 00		343,661 84	52,732 16
Maintenance.....	42	249,100 00		224,016 64	25,083 36
Repairs to Buildings, etc.....	43	12,000 00	4,300 00	15,737 49	562 51
..	..	657,494 00	4,300 00	583,415 97	78,378 03
London .....					

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
<b>Ontario Hospitals—Continued</b>							
New Toronto:							
Salaries.....	43	409,131 00			336,843 60		72,287 40
Maintenance.....	45	242,000 00			232,267 12		9,732 88
Repairs to Buildings, etc.....	46	10,000 00			9,765 60		234 40
New Toronto.....	..	661,131 00			578,876 32		82,254 68
<b>New Toronto—Concord Unit:</b>							
Salaries.....	47	30,743 00			26,065 89		4,677 11
Maintenance.....	47	20,000 00			15,016 72		4,983 28
Rent.....	47	3,500 00			3,500 00		
Repairs to Buildings.....	47	1,000 00			610 57		389 43
New Toronto—Concord Unit.....	..	55,243 00			45,193 18		10,049 82
<b>Orillia:</b>							
Salaries.....	47	316,555 00			277,042 93		39,512 07
Maintenance.....	49	235,000 00			206,351 74		28,648 26
Repairs to Buildings, etc.....	50	10,000 00			9,183 70		816 30
Industries.....	51	6 000 00			5,066 27		933 73
Orillia.....	..	567,555 00			497,644 64		69,910 36
<b>Penetanguishene:</b>							
Salaries.....	51	150,965 00			134,791 74		16,173 26
Maintenance.....	51	115,000 00			104,961 80		10,038 20
Repairs to Buildings, etc.....	52	6,000 00		1,000 00	5,740 12		1,259 88
Penetanguishene.....	..	271,965 00		1,000 00	245,493 66		27,471 34

Toronto:	Salaries.....	52	301,659 00	.....	.....	256,752 07	.....	44,906 93
	Maintenance.....	54	160,000 00	.....	4,000 00	163,944 33	.....	55 67
	Repairs to Buildings, etc.....	55	6,000 00	.....	1,000 00	6,202 24	.....	797 76
	Toronto.....	..	467,659 00	.....	5,000 00	426,898 64	.....	45,760 36
Whitby:	Salaries.....	55	468,778 00	.....	.....	390,852 68	.....	77,925 32
	Maintenance.....	57	283,500 00	.....	.....	271,374 75	.....	12,125 25
	Repairs to Buildings, etc.....	58	10,000 00	.....	.....	8,056 49	.....	1,943 51
	Whitby.....	..	762,278 00	.....	.....	670,283 92	.....	91,994 08
Woodstock:	Salaries.....	58	208,400 00	.....	.....	140,793 02	.....	67,606 98
	Maintenance.....	59	125,000 00	.....	.....	99,895 93	.....	25,104 07
	Repairs to Buildings, etc.....	60	5,100 00	.....	1,500 00	5,980 85	.....	619 15
	Woodstock.....	..	338,500 00	.....	1,500 00	246,669 80	.....	93,330 20
Toronto Psychiatric:	Salaries.....	61	97,094 00	.....	.....	93,665 74	.....	3,428 26
	Maintenance.....	61	35,000 00	.....	.....	30,449 51	.....	4,550 49
	Repairs to Buildings.....	62	1,200 00	.....	.....	1,147 98	.....	52 02
	Toronto Psychiatric.....	..	133,294 00	.....	.....	125,263 23	.....	8,030 77
St. Thomas:	Salaries.....	62	193,211 00	.....	.....	7,682 80	.....	185,528 20
	Maintenance.....	62	89,610 00	.....	.....	6,796 48	.....	82,813 52
	St. Thomas.....	..	282,821 00	.....	.....	14,479 28	.....	268,341 72
	Ontario Hospitals.....	..	5,972,314 00	.....	14,300 00	4,987,341 30	.....	999,272 70
Hospitals Branch	Hospitals Branch.....	..	9,299,202 00	.....	159,850 00	8,437,111 56	.....	1,021,940 44
	Supply Bill.....	..	10,341,531 00	.....	171,750 00	9,371,200 45	.....	1,142,080 55

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Statutory:</b>							
Main Office, etc.:	63						
Minister's Salary					8,000 00		
Grants: The Ontario Institute of Radio Therapy:							
Toronto General Hospital	63				45,000 00		
Kingston General Hospital	63				9,000 00		
London General Hospital	63				9,000 00		
Statutory	..				71,000 00		
<b>Special Warrants:</b>							
Main Office, etc.:							
Expenses of the Commission for the Investigation of Cancer Remedies	63				2,556 72		
Hospitals Branch:							
Mrs. O. Carpenter for Maintenance of Amos L. Smith	63				330 00		
St. Michael's Hospital, Toronto, for the Purchase of Deep-Therapy X-Ray Equipment, Grant	63				30,000 00		
Essex County Sanatorium, to Provide a New Kitchen for the Institution	63				12,500 00		
Hospitalization of Transients	63				1,209 40		
Special Warrants	..				46,596 12		
Department of Health	..				9,488,796 57		

## SUMMARY

Department of Health		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office	12-14	179,037 01	179,037 01		179,037 01
Maternal and Child Hygiene, etc., Branch	14-15	36,202 92	36,202 92		36,202 92
Dental Service Branch	15	6,209 31	6,209 31		6,209 31
Inspection of Training School for Nurses Branch	15-16	15,542 99	15,542 99		15,542 99
Preventable Diseases Branch	16-17	348,020 64	348,020 64		348,020 64
Tuberculosis Prevention Branch	18-20	74,269 87	74,269 87		74,269 87
Industrial Hygiene Branch	20	56,314 79	56,314 79		56,314 79
Sanitary Engineering Branch	21	43,694 71	43,694 71		43,694 71
Laboratory Branch	21-23	115,035 55	115,035 55		115,035 55
Laboratory Divisions	23-25	59,761 10	59,761 10		59,761 10
Hospitals Branch:					
General Office	25-30	3,449,770 26	3,449,770 26		3,449,770 26
Ontario Hospitals	30-63	4,987,341 30	4,987,341 30		4,987,341 30
Statutory	63	71,000 00	71,000 00		71,000 00
Special Warrants	63	46,596 12	46,596 12		46,596 12
Department of Health	..	9,488,796 57	9,488,796 57		9,488,796 57

# DEPARTMENT OF HEALTH

Hon. Harold J. Kirby, Minister, 12 months (Statutory, see page E 63)

## MAIN OFFICE

Salaries (\$104,631.72)

## Permanent

McGhie, B. T.	Deputy Minister of Health and Hospitals.	12 months	8,000 00
Phair, J. T.	Chief Medical Officer	"	5,500 00
O'Connor, F. A.	Director of Purchasing	"	5,000 00
Montgomery, R. C.	Director of Hospital Service and Inspector of Mental Hospitals	"	5,000 00
Gray, K. G.	Solicitor	"	3,600 00
Annand, W. J.	Accountant, Group 2	11	2,200 00
Baker, H.	Clerk, Group 1	12	1,200 00
Beardall, F. G.	Chief Clerk	"	3,450 00
Bland, G. A.	Clerk Stenographer, Group 1	"	1,125 00
Boggis, E. R.	Senior Clerk Stenographer	"	1,500 00
Clarke, A.	Clerk Stenographer, Group 2	"	1,050 00
Clementi, C.	Clerk, Group 1	"	1,400 00
Conley, B. M.	Filing Clerk, Group 2	"	825 00
Coulson, B. K.	Head Clerk, Group 2	"	2,550 00
Crown, C. M.	Filing Clerk, Group 1	7	568 75
Dover, J.	Clerk Stenographer, Group 2	12	825 00
Dundas, M. G.	Senior Clerk Stenographer	"	1,450 00
Dunn, C. E.	Senior Clerk	"	1,800 00
Empson, C. D.	Clerk Stenographer, Group 1	"	975 00
Flynn, B. J.	Clerk, Group 2	3	225 00
Frederick, J. A.	Clerk Messenger, Group 2	12	1,200 00
Goldring, H. M. E.	Clerk Stenographer, Group 1	"	1,125 00
Hardie, J. B.	Clerk, Group 1	"	1,600 00
Hartford, J.	Clerk Stenographer, Group 1	"	1,050 00
Heighway, W. E.	Filing Clerk, Group 1	6	450 00
Herman, H.	Clerk Stenographer, Group 2	12 months	900 00
	Less leave of absence	13 31	886 69
Holliday, D. B.	" " Group 1	12 months	1,125 00
Hollier, E. K.	" " " 2	12 months	900 00
	Less leave of absence	28 75	871 25
Irwin, M.	Secretarial Stenographer	12 months	1,400 00
Jamieson, J. K.	Clerk, Group 1	"	1,300 00
List, E. D.	Clerk Typist, Group 2	3	206 25
Little, E. R.	Clerk Stenographer, Group 1	12	1,200 00
Lowry, M. V.	Supervising Nurse	"	1,900 00
MacDonald, W. A. S.	Clerk, Group 2	"	1,125 00
Macfie, E. M.	Clerk Typist, Group 2	12 months	975 00
	Less leave of absence	17 45	957 55
Marr, W. B.	Clerk, Group 2	12 months	1,050 00
McGernon, M.	Senior Filing Clerk	"	1,600 00
McLaughlin, A. B.	Clerk Typist, Group 2	3½	263 71
Moffitt, E. R.	Clerk Stenographer, Group 1	12	1,200 00
Morrison, J. G.	Senior Clerk	"	2,000 00
Mosley, W.	Clinical Specialist	"	3,300 00
Perkins, D.	Secretary to Minister and Departmental Secretary	"	2,500 00
Plews, F.	Clerk Stenographer, Group 2	"	900 00
Porte, E.	Senior Filing Clerk	"	1,600 00
Power, M.	Director of Public Health Education	"	2,550 00
Quigley, M. R.	Clerk Stenographer, Group 1	4	375 00
Rickman, E. B.	" " " 1	12	1,125 00
Robe, L. S.	" " " 2	"	900 00
Robinson, M. B.	" " " 2	"	900 00
Ross, M. K.	" " " 1	"	1,050 00
Russell, A. W.	Clerk Messenger, Group 1	"	1,125 00
Scanlon, J. B.	Clerk, Group 1	"	1,800 00
Sellers, A. H.	Medical Statistician	"	3,300 00
Staples, F. E.	Office Boy	"	600 00

## Main Office—Continued

## Salaries—Continued

Taylor, M.	Clerk, Group 1	12 months	1,331 25
Thomson, M. G.	Clinical Specialist	"	3,800 00
Tumber, A.	Senior Clerk Messenger	"	1,400 00
Vale, G. M.	Clerk, Group 3	"	900 00
White, R. J.	" " 1	"	1,300 00
Wood, A.	Office Appliance Operator, Group 1	"	1,700 00
Wright, M. J.	Library Assistant, Group 2	"	1,125 00
Wright, R.	Library Clerk	"	1,500 00

## Temporary

Bohme, F. M.	Clerk Stenographer, Group 1	2 months	200 00
Egener, F. T.	Law Student	3 months	75 00
"	Clerk, Group 3	4 "	300 00
Flynn, B. J.	" " 2	9 months	675 00
List, E. D.	Clerk Typist, Group 2	5¼ "	359 27
O'Rourke, E.	" " 1	1½ "	104 03
Temple, F.	Clerk, Group 3	12 "	750 00
VanAlstyne, J. B.	Clerk Stenographer, Group 2	8 "	550 00
Watson, A. J.	Clerk, Group 3	¾ "	51 56

Total ..... \$108,900 31

Less: Refund, Rockefeller Foundation ..... 4,268 59

\$104,631 72

## Travelling Expenses (\$3,126.61)

Hon. H. J. Kirby, 326.52; C. Andrews, 5.32; W. Arding, 1.15; C. Buck, 1.20; T. Davison, 4.76; Department of Highways, 106.83; M. V. Lowry, 542.71; W. B. Marr, 3.24; B. T. McGhie, 42.93; R. C. Montgomery, 2.76; D. E. Moore, 1.44; W. Mosley, 572.62; W. A. Murphy, 1.20; C. R. Myers, 207.40; M. Power, 163.58; A. W. Russell, .69; S. R. Seaman, 5.15; A. H. Sellers, 225.01; J. E. Sharpe, 2.17; M. R. Shayer, 2.16; M. E. J. Stalker, 12.13; Standard Motor Replacements, Ltd., 43.67; F. Temple, .72; M. G. Thomson, 685.05; M. E. Walker, 8.75; C. N. Wilson, 7.35; J. A. Zarfes, 150.10	3,126 61
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**Costs and Expenses of Investigations and Legal Actions and Maintenance**  
**Costs and Expenses incidental to Solicitor's Office (\$1,286.10)**

W. W. Barraclough, 147.00; N. R. Butcher & Co., 112.60; A. B. Cabeldu, 310.25; Canadian Law List Publishing Co., 152.60; L. M. Harding, 119.40; Sundry Persons witness fees and expenses, 213.30;—Newspapers and periodicals, 7.50; accounts under \$100, 223.45	1,286 10
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## Maintenance (\$20,786.00)

Beacock & Co., 445.80; Canadian Public Health Association, 782.33; F. Cardinal, 194.55; Department of Highways, 122.44; Grand & Toy, Ltd., 446.15; Health League of Canada, 114.60; International Business Machines Co., Ltd., 998.93; King's Printer, 10,895.37; Knights of Columbus, Glengarry Council, 600.00; L. J. Laniel, 600.00; McAinsh & Co., Ltd., 190.88; Mills & Hadwin, 531.60; W. Mosley, 193.22; Office Specialty Manufacturing Co., Ltd., 994.94; Ronco Company of Canada, Ltd., 119.80; Sundry Persons, meals re overtime, 313.00;—Cartage, express and freight, 264.59; car tickets, 45.00; customs, 2.82; excise stamps, 9.00; newspapers and periodicals, 700.53; postage, 116.22; telegrams, 411.69; telephone, 1,010.38; accounts under \$100, 682.16	20,786 00
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## Grants (\$45,000.00)

Connaught Laboratories	18,000 00
St. John Ambulance Association	2,000 00
Victorian Order of Nurses	2,000 00
To Assist in the Maintenance and Operation of Cancer Clinics:	
Ottawa Civic Hospital	8,000 00
Ottawa General Hospital	2,000 00
Hamilton General Hospital	8,000 00
Metropolitan Hospital, Windsor	5,000 00

## Main Office—Continued

## CANCER CONTROL

## Salaries (\$2,483.95)

## Permanent

Abbot, A. ....	Secretarial Stenographer.....	7 months	933 33
Galvin, L. ....	Clerk Stenographer, Group 2.....	5 “	350 62

## Temporary

Newman, L. T. ....	Assistant Physicist.....	(Part time) 12 “	1,200 00
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Services, Travelling and Other Maintenance Expenses and Operation  
of Radium Emanation Plant (\$1,722.63)

## Travelling Expenses:

E. O. Braaten, 11.18; W. A. Jones, 12.70; G. McNeill, 7.60; R. K. Patterson, 18.90; A. H. Sellers, 96.66.....	147 04
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## Purchase of Radium, Needles, Repairs, etc.:

R. H. Chappell, 220.00; Johnson, Matthey & Co. (Canada), Ltd., 256.03; King's Printer, 1,014.79;—Express, 4.05; postage, 1.85; telephone, 43.20; accounts under \$100, 35.67.....	1,575 59
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Main Office.....\$179,037 01

## MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH

## Salaries (\$27,116.93)

## Permanent

Moore, E. L. ....	Chief Public Health Nurse.....	12 months	2,550 00
Hinchcliffe, R. ....	Clerk Stenographer, Group 1.....	“	1,050 00
Kiteley, E. L. ....	Medical Inspection Officer.....	12 months	2,550 00
	Less leave of absence.....	207 35	2,342 65
Nichols, L. K. ....	Secretarial Stenographer.....	12 months	1,300 00
Bechard, H. ....	Public Health Nurse.....	“	1,300 00
Dancause, O. M. ....	“ “ “.....	“	1,300 00
Hally, R. ....	“ “ “.....	“	1,500 00
Howey, N. E. ....	“ “ “.....	“	1,600 00
Johnson, B. E. ....	“ “ “.....	12 months	1,500 00
	Less leave of absence.....	250 00	1,250 00
Lefler, O. A. ....	“ “ “.....	12 months	1,300 00
	Less leave of absence.....	97 50	1,202 50
Lunn, M. H. ....	“ “ “.....	12 months	1,500 00
Osborne, K. E. ....	“ “ “.....	“	1,500 00
Pennock, H. G. ....	“ “ “.....	“	1,500 00
Rutherford, M. A. ....	“ “ “.....	12 months	1,400 00
	Less leave of absence.....	816 67	583 33
Smith, H. E. ....	“ “ “.....	12 months	1,500 00
Squires, E. M. ....	“ “ “.....	“	1,500 00
Vrooman, L. W. ....	“ “ “.....	“	1,500 00
Wheler, E. R. ....	“ “ “.....	“	1,500 00

## Temporary

Aikenhead, J. M. ....	Nurse.....	7 months	758 31
	Less leave of absence.....	119 86	638 45

## Travelling Expenses (\$6,244.87)

J. M. Aikenhead, 114.80; H. Bechard, 142.71; O. M. Dancause, 410.81; R. Hally, 175.42; N. E. Howey, 852.65; B. E. Johnson, 128.58; E. L. Kiteley, 117.09; O. A. Lefler, 172.18; M. H. Lunn, 299.79; E. L. Moore, 334.41; K. E. Osborne, 196.73; H. G. Pennock, 726.40; J. T. Phair, 501.34; M. Power, 200.78; M. A. Rutherford, 61.64; H. E. Smith, 541.77; E. M. Squires, 795.95; L. W. Vrooman, 216.35; E. R. Wheler, 255.47.....	6,244 87
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**Maternal and Child Hygiene and Public Health Nursing  
Branch—Continued**

**Maintenance (\$2,841.12)**

Cornwall Motor Sales Co., 489.20; King's Printer, 305.07; R. McKay, 545.00; Sundry Persons, garage rent, 408.25; Sundry Persons, office rent, 252.00;—Cartage, express and freight, 122.10; newspapers and periodicals, 9.96; accounts under \$100, 709.54..... 2,841 12

Maternal and Child Hygiene and Public Health Nursing Branch \$36,202 92

**DENTAL SERVICE BRANCH**

**Salaries (\$4,108.86)**

**Permanent**

Kohli, F. A. ....	Director.....	(Part time) 12 months	1,000 00
Markle, R. P. ....	Dentist, Group 2.....	3 "	600 00
Parkes, D. R. ....	" " 2.....	3 "	550 00
Darroch, M. ....	Clerk Stenographer, Group 1.....	12 "	1,125 00

**Temporary**

Parkes, D. R. ....	Dentist, Group 2.....	4½ "	833 86
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**Travelling Expenses (\$599.84)**

F. A. Kohli, 436.54; R. P. Markle, 98.20; D. R. Parkes, 65.10 .....	599 84
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**Maintenance (\$1,343.91)**

Canadian Pacific Railway Co., 743.38; King's Printer, 186.34; University of Toronto, 175.00;—Cartage, express and freight, 47.06; accounts under \$100, 192.13....	1,343 91
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**Grants for School Dental Services (\$156.70)**

Board of Health, Fort Frances, 12.70; Perth, 36.00; Township of Stamford, 108.00..	156 70
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Dental Service Branch ..... \$6,209 31

**INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH**

**Salaries (\$9,788.20)**

**Permanent**

Munn, A. M. ....	Director of Nursing Education.....	12 months	2,850 00
Bray, I. H. ....	Senior Clerk Stenographer.....	"	1,500 00
Cooper, H. A. ....	Clerk Stenographer, Group 2.....	1 "	81 25
Dick, E. R. ....	Inspector of Training Schools for Nurses.....	12 "	1,800 00
Mason, A. M. ....	Clerk Stenographer, Group 1.....	"	1,200 00
Robertson, F. R. ....	Clerk, Group 3.....	3 "	206 25
Vandewater, B. J. ....	" " 2.....	12 "	975 00
Woolley, E. I. ....	" " 2.....	6 "	562 50

**Temporary**

Robertson, F. R. ....	Clerk, Group 3 .....	3½ "	240 62
Routley, P. C. ....	Clerk Stenographer, Group 2 .....	5½ "	372 58

**Travelling Expenses (\$1,920.28)**

L. D. Acton, 13.60; M. B. Anderson, 20.05; G. M. Bennett, 187.95; C. E. Brewster, 5.25; P. Campbell, 128.30; E. R. Dick, 1,208.88; Sr. M. Felicitas, 43.80; G. E. Gibson, 19.30; C. E. Jackson, 8.20; P. Lumley, 33.45; E. M. McKee, 29.95; A. M. Munn, 60.40; M. Thompson, 23.00; M. Wallace, 138.15.....	1,920 28
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**Maintenance (\$3,834.51)**

**Services of Examiners:**

L. D. Acton, 126.00; M. B. Anderson, 94.50; E. Clark, 319.50; Sr. M. Felicitas, 225.00; G. Gastrell, 94.50; G. E. Gibson, 135.00; F. G. Goudis, 30.00; A. Graham, 94.50; C. E. Jackson, 126.00; M. Neilson, 94.50; M. Simpson, 30.00; F. Thomas, 225.00; M. Thompson, 135.00; M. Wallace, 234.00.....	1,963 50
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Inspection of Training Schools for Nurses Branch—Continued

Maintenance—Continued

Miscellaneous:

King's Printer, 1,261.56; A. E. Venables, 477.67;—Excise stamps, 6.00; express, 59.94; postage, .86; accounts under \$100, 64.98..... 1,871 01

Inspection of Training Schools for Nurses Branch ..... \$15,542 99

PREVENTABLE DISEASES BRANCH

Salaries (\$16,575.00)

Permanent

McKay, A. L.....	Director.....	12 months	4,600 00
Graham, N. F. W.....	".....	"	500 00
Chambers, C. C.....	Clerk, Group 1.....	"	1,600 00
Hamlin, D. H.....	Senior Clerk Stenographer.....	"	1,500 00
Hardman, R. P.....	Clinical Specialist.....	"	3,800 00
Hindley, S.....	Clerk, Group 1.....	"	1,300 00
McGarry, M. I.....	" 2.....	"	1,050 00
Oswald, M.....	Clerk Stenographer, Group 2.....	"	900 00
Waite, C. B.....	Clinical Specialist.....(Part time)	"	500 00

Temporary

Jermyn, B. L.....Clerk Stenographer, Group 2.....12 months 825 00

Travelling Expenses (\$1,437.10)

R. P. Hardman, 827.21; A. L. McKay, 548.80; W. Mosley, 61.09 ..... 1,437 10

Outbreaks of Diseases, Sanitary Investigations, Health Education and Free  
Distribution of Biological Products for the Prevention and Cure of  
Disease, Services and Expenses (\$232,911.12)

Medical, Nursing and Respirator Services:

C. Appelbe, 258.00; Arkenstall & Kinnaird, 132.00; W. C. Arkinstall, 984.00; C. A. Arnott, 787.50; L. A. Aubin, 2,696.00; J. R. Ball, 562.00; W. W. Barraclough, 10.00; G. L. Bell, 106.00; P. H. Bernstein, 808.50; S. B. Biehn, 220.40; J. A. Biron, 508.50; P. Boutin, 616.50; E. Brunet, 1,313.50; H. Bryan, 49.00; S. M. Burris, 176.50; F. P. Cameron, 229.00; F. C. Campbell, 9.00; E. Charbonneau, 118.00; City of North Bay, 21.15; E. J. Cloutier, 637.50; B. C. Coles, 288.00; G. A. Cowie, 70.00; G. R. Crann, 399.00; H. S. Crowe, 292.50; L. J. Crozier, 77.02; J. P. Davies, 178.00; K. A. Denholm, 265.50; Department of Public Health, Toronto, 54.12; R. H. Dillane, 73.00; W. E. Dillane, 286.00; D. G. Dingwall, 215.00; Dingwal & Morison, 20.00; F. O. Dixon, 369.00; G. M. Dahlin, 752.50; L. A. Dupont, 3,669.00; F. F. Edis, 185.50; R. L. Empey, 1,095.00; C. C. Evans, 98.50; A. C. Farlinger, 123.48; J. Feller, 255.50; F. F. Fitchz, 487.00; Fort William Board of Health, 956.96; L. C. Gallagher, 160.00; C. F. Galway, 50.00; R. Gareau, 146.50; M. Gendron, 645.00; J. E. Gimby, 237.00; T. J. Goodison, 166.00; V. S. Grigg, 251.50; R. Y. Gunne, 10.00; J. W. Haddad, 1,150.50; N. N. Haddad, 160.50; B. H. Harper, 511.00; H. H. Harvie, 596.50; T. R. Heath, 98.00; W. J. Henry, 182.50; W. H. Hills, 114.00; W. P. Hogarth, 5.00; D. Holdcraft, 18.00; Hospital for Sick Children, Toronto, 12,620.02; G. W. Houston, 402.00; Home for Incurable Children, Toronto, 9.00; P. S. Ironstone, 1,230.50; J. A. H. Joyal, 233.00; A. M. Keith, 97.00; J. P. Keith, 385.00; P. R. Kyle, 569.50; J. N. P. Langlois, 147.50; P. A. Leacy, 552.50; W. S. Legate, 52.00; J. MacDonald, 205.00; J. H. A. MacDonald, 324.50; J. A. Mahoney, 219.00; E. Malkin, 24.00; R. F. Malo, 1,157.50; W. E. Martin, 10.00; J. K. McBane, 55.00; J. F. McCullough, 199.50; C. H. McGowan, 237.95; J. A. McInnis, 177.50; McKellar General Hospital, 73.40; D. C. McKenzie, 94.50; J. E. McLean, 265.50; I. McLellan, 3.00; R. B. McQuay, 192.50; J. V. Menard, 937.50; Metropolitan General Hospital, 48.00; H. C. Mitchell, 13.00; W. H. B. Munn, 276.00; A. L. Murray, 218.50; M. A. Nicholson, 52.00; Norfolk General Hospital, 98.40; W. H. Oaks, 27.50; R. Orange, 33.50; Ottawa Civic Hospital, 196.80; Ottawa General Hospital, 36.75; W. S. Pickup, 13.00; W. T. Pocock, 63.50; Port Arthur Board of Health, 3,938.61; Port Arthur Clinic, 148.00; Port Arthur General Hospital, 105.60; S. E. Porter, 564.00; A. E. Ranney, 14.00; L. Remus, 354.00; I. E. Revelle, 93.50; H. J. Richardson, 447.00; J. V. Riches, 63.50; W. G. Robinson, 8.00; A. C. Ross, 602.50; F. R. Ross, 97.00; J. L. Shappert, 57.00; C. H. Shaver, 9.00; C. Short and H. Hayward, 82.00; C. D. Shortt, 5.00; Sisters of Providence, 52.00; C. G. Smith, 65.50; J. N. Smith, 257.00; C. H. Smylie, 370.50; R. J. Snider and W. B.

## Preventable Diseases Branch—Continued

## Outbreaks of Diseases, Sanitary Investigations, etc.—Continued

## Medical, Nursing, etc., services—Continued

Sproule, 289.50; G. Soucie, 366.00; J. H. Stanyon, 170.50; St. John's Convalescent Hospital, 881.95; St. Joseph's General Hospital, Parry Sound, 18.00; St. Joseph's General Hospital, Port Arthur, 229.20; St. Joseph's Hospital, Kenora, 42.00; St. Paul's Hospital, Hearst, 9.00; F. A. Strain, 286.00; D. E. Summers, 58.00; N. H. Sutton, 385.50; H. G. Swan, 31.50; Toronto General Hospital, 8,864.83; W. L. Tyrer, 366.00; G. Vachon, 391.00; Victoria Hospital, London, 5,549.55; R. C. Wade, 417.00; L. A. Weissgerber, 68.50; J. P. Wells, 725.50; F. H. Wilson, 329.00; Wilson & Richardson, 12.00; M. A. Wittick, 133.50; A. J. L. Wright, 499.50; D. R. Young, 1,644.00	75,608 19
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## Travelling Expenses:

W. A. Cardwell, 18.25; R. P. Hardman, 217.63; R. D. Hogg, 31.10; E. L. Kiteley, 154.05; J. N. P. Langlois, 17.00; F. W. Major, 24.10; A. J. McIntyre, 9.75; A. L. McKay, 170.00; G. H. Midgley, 10.15; W. Mosley, 300.46; Ontario Provincial Police, 18.10; F. A. Strain, 29.40; S. Sutton, 7.20; W. H. Weber, 385.26; C. H. Wilson, 131.90	1,574 35
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## Purchase of Anti-toxins:

Connaught Laboratories, 149,505.96; Sundry Persons, blood for serum, 5,718.00	155,223 96
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## Miscellaneous:

Explorers Airways, 110.00;—Cartage, express and freight, 189.77; telegrams, 8.50; telephone, 1.38; accounts under \$100, 194.97	504 62
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**Maintenance, Services and Expenses re Treatment of Patients in  
Hospitals and Clinics, etc. (\$75,847.42)**

## Hospitals:

Brantford General, 524.00; Hamilton General, 2,836.50; Kingston General, 1,446.00; Kitchener and Waterloo, 391.00; McKellar, Fort William, 2,337.75; St. Catharines General, 2,130.75; Toronto East General, 458.75; Toronto General, 7,626.50; Toronto Hospital for Sick Children, 983.75; Toronto St. Michael's, 7,620.50; Toronto Western, 6,232.00; Toronto Women's College, 1,255.00; Victoria Memorial, 1,973.25	35,815 75
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## Local Boards of Health:

Ottawa, 5,947.50; Owen Sound, 372.50; Port Arthur, 62.50; Sudbury, 2,385.75; Windsor, 3,704.50	12,472 75
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## Municipalities:

Sundry Municipalities, treatment of indigents	17,518 14
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## Miscellaneous:

Abbott Laboratories, Ltd., 224.52; Canadian Laboratory Supplies, Ltd., 352.92; C. A. Chisholm, 106.00; B. Erdmann, 104.00; J. F. Hartz Co., Ltd., 288.54; Halliday Flint Glass Works, 176.75; King's Printer, 2,224.14; Manchester Paper Boxes, Ltd., 259.08; McKellar General Hospital, 129.90; Merck & Co., Ltd., 131.17; Parke, Davis & Co., 652.35; Richards Glass Co., Ltd., 1,418.15; Synthetic Drug Co., Ltd., 2,768.68; Winthrop Chemical Co., Inc., 717.25;—Express and freight, 49.85; telegrams, .69; accounts under \$100, 436.79	10,040 78
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**Grants for the Operation of Venereal Disease Clinics as Certified  
by the Department of Health (\$21,250.00)**

## Hospitals:

Brantford General, 1,000.00; Hamilton General, 1,250.00; Kingston General, 1,000.00; London Victoria, 1,000.00; St. Catharines General, 1,000.00; Toronto East General, 1,000.00; Toronto General, 1,750.00; Toronto Hospital for Sick Children, 1,250.00; Toronto St. Michael's, 1,500.00; Toronto Western, 1,500.00; Toronto Women's College, 1,250.00	13,500 00
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## Local Boards of Health:

Kitchener, 1,000.00; Ottawa, 1,500.00; Owen Sound, 1,000.00; Peterborough, 500.00; Port Arthur, 1,000.00; Sault Ste. Marie, 500.00; Sudbury, 1,000.00; Windsor, 1,250.00	7,750 00
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Preventable Diseases Branch . . . . . \$348,020 64

## TUBERCULOSIS PREVENTION BRANCH

## Salaries (\$18,809.78)

## Permanent

Brink, G. C.	Director and Inspector of Hospitals	12 months	5,000 00
Beauchamp, F. D.	Accountant, Group 3	3 "	500 00
Bond, I. A.	Clerk Stenographer, Group 2	12 "	900 00
Hazen, J. S.	Clinician	3 "	750 00
Moore, D. E.	X-Ray Technician, Group 2	7 months	612 50
	Less leave of absence	33 87	578 63
O'Brien, E. J.	" "	12 months	1,600 00
Poole, A. F.	Senior Clerk Stenographer	"	1,300 00
Quigley, M. R.	Clerk Stenographer, Group 1	8 "	750 00
Shorey, K. M.	Clinical Specialist	12 "	4,000 00
Turner, A. P.	Clerk Stenographer, Group 2	6 "	450 00

## Temporary

Beauchamp, F. D.	Accountant, Group 3	5 2/5 months	897 82
Hazen, J. S.	Clinician	6 1/2 "	1,633 33
Turner, A. P.	Clerk Stenographer, Group 2	6 "	450 00

## Travelling Expenses (\$4,523.47)

F. D. Beauchamp, 306.48; G. C. Brink, 740.12; W. W. Crombie, 8.35; J. S. Hazen, 730.79; J. H. Holbrook, 2.55; D. McCallum, 303.27; F. J. Milner, 17.35; D. E. Moore, 371.52; J. A. Moore, 23.50; R. K. Nickle, 87.85; E. J. O'Brien, 724.72; A. H. Sellers, 5.94; C. G. Shaver, 5.10; K. M. Shorey, 380.98; H. H. Washburn, 283.83; C. A. Wicks, 531.12	4,523 47
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## Maintenance (\$5,506.33)

Burke Electric & X-Ray Co., Ltd., 370.09; Connaught Laboratories, 105.30; Eastman Photographic Stores, Ltd., 3,189.48; J. F. Hartz Co., Ltd., 103.30; King's Printer, 1,025.09;—Cartage, express and freight, 491.08; postage, 1.50; accounts under \$100, 220.49	5,506 33
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Pneumo-Thorax Centres  
Establishment and Maintenance (\$1,040.00)

D. A. Harvie, 100.00; H. Harvie, 100.00; F. A. Kinnaird, 200.00; T. R. Nichols, 40.00; R. S. Peat, 200.00; Queen Alexandra Sanatorium, 225.00; J. H. N. Smith, 75.00; G. E. Tanner, 100.00	1,040 00
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## Free Tuberculin (\$307.40)

Connaught Laboratories	307 40
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Grant to the Niagara Peninsula Sanatorium Association,  
St. Catharines (\$1,000.00)

Niagara Peninsula Sanatorium Association	1,000 00
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## OTTAWA UNIT

## Salaries (\$5,503.68)

## Permanent

McCallum, D.	Clinical Specialist	12 months	3,450 00
Dumoulin, A. G.	Clerk Stenographer, Group 2	8 1/2 "	581 05
Moore, D. E.	X-Ray Technician, Group 2	2 "	175 00
Moore, J. A.	" "	7 "	758 35

## Temporary

Laurin, S.	Clerk Stenographer, Group 2	4 "	272 78
Moore, D. E.	X-Ray Technician, Group 2	3 "	266 50

## Travelling Expenses (\$750.87)

D. McCallum, 432.42; D. E. Moore, 11.75; J. A. Moore, 226.40; A. Poole, 80.30....	750 87
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## Tuberculosis Prevention Branch—Continued

## Ottawa Unit—Continued

## Maintenance (\$2,970.03)

Eastman Photographic Stores, Ltd., 1,424.31; D. McCallum, 145.62; F. McLaughlin, 700.00;—Cartage, express and freight, 138.51; postage, 40.94; telegrams, 1.25; telephone, 73.78; accounts under \$100, 445.62.....	2,970 03
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## BELLEVILLE UNIT

## Salaries (\$5,025.00)

## Permanent

Brearley, G. G. .... Clinician .....	12 months	3,000 00
Wise, D. R. .... X-Ray Technician .....	"	1,200 00

## Temporary

Monk, F. L. M. .... Clerk Stenographer, Group 2 .....	"	825 00
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## Travelling Expenses (\$642.43)

G. G. Brearley, 464.38; D. R. Wise, 178.05 .....	642 43
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## Maintenance (\$1,953.57)

Eastman Photographic Stores, Ltd., 1,128.89;—Cartage, express and freight, 182.23; postage, 98.00; telegrams, 1.61; telephone, 78.47; accounts under \$100, 464.37 .....	1,953 57
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## NORTH BAY UNIT

## Salaries (\$4,197.89)

## Permanent

Washburn, H. H. .... Clinician .....	6 months	1,200 00
Harris, E. R. .... Clinical Specialist .....	1 "	291 66
Lariviere, M. A. E. .... Clerk Stenographer, Group 2 .....	12 "	825 00
Moore, J. A. .... X-Ray Technician .....	5 "	541 65

## Temporary

Nickle, R. K. .... X-Ray Technician, Group 2 .....	6 $\frac{1}{4}$ "	539 58
Washburn, H. H. .... Clinician .....	4 "	800 00

## Travelling Expenses (\$792.05)

E. R. Harris, 31.36; D. E. Moore, 60.15; J. A. Moore, 115.75; R. K. Nickle, 170.20; H. H. Washburn, 414.59 .....	792 05
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## Maintenance (\$2,660.99)

Eastman Photographic Stores, Ltd., 1,801.15; J. J. Saya, 104.05;—Cartage, express and freight, 188.34; postage, 57.00; telegrams, 1.30; telephone, 67.18; accounts under \$100, 441.97 .....	2,660 99
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## TIMMINS UNIT

## Salaries (\$5,063.75)

## Permanent

Lane, G. B. .... Clinical Specialist .....	12 months	3,300 00
Surphlis, G. F. .... X-Ray Technician, Group 2 .....	"	1,200 00

## Temporary

Hill, W. M. .... Clerk Stenographer, Group 2 .....	8 $\frac{2}{3}$ months	563 75
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## Travelling Expenses (\$659.70)

G. B. Lane, 495.55; G. F. Surphlis, 164.15 .....	659 70
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## Maintenance (\$3,759.64)

M. Auger, 240.00; Burke Electric & X-Ray Co., Ltd., 1,542.97; F. Byck, 183.00; S. Ellis, 770.00;—Cartage, express and freight, 349.00; postage, 72.50; telegrams, 9.30; telephone, 54.00; accounts under \$100, 538.87 .....	3,759 64
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## Tuberculosis Prevention Branch—Continued

## FORT WILLIAM UNIT

## Salaries (\$5,104.84)

## Permanent

Smith, J. W.	Clinician	10 months	3,000 00
Turner, G. E.	X-Ray Technician, Group 1	12 "	1,200 00

## Temporary

Milner, F. J.	Clinician	1/8 month	79 84
O'Brien, C.	Clerk Stenographer, Group 2	12 months	825 00

## Travelling Expenses (\$1,123.66)

J. W. Smith, 704.52; G. E. Turner, 419.14	1,123 66
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## Maintenance (\$2,874.79)

Anglo Canadian Associates, Ltd., 660.00; W. Bodner, 130.00; Burke Electric & X-Ray Co., Ltd., 1,047.09; Eastman Photographic Stores, Ltd., 453.80;— Cartage, express and freight, 280.73; postage, 15.00; telegrams, 8.27; telephone, 55.65; accounts under \$100, 224.25	2,874 79
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Tuberculosis Prevention Branch..... \$74,269 87

## INDUSTRIAL HYGIENE BRANCH

## Salaries (\$44,691.66)

## Permanent

Cunningham, J. G.	Director	12 months	4,600 00
Braaten, E. O.	Assistant Physicist	"	2,000 00
Bricker, K. C.	Nurse, Group 1	"	1,500 00
Bulmer, F. M. R.	Research Specialist	"	4,300 00
Harris, S.	Sanitary Inspector	"	2,000 00
Jephcott, C. M.	Assistant Chemist	"	2,300 00
Jose, G. M.	Senior Clerk Stenographer	"	1,400 00
Leppard, L. B.	Assistant Physicist	"	2,000 00
McCauley, R. B.	Sanitary Inspector	"	2,200 00
McIntyre, H.	"	"	2,200 00
McKee, D. S.	Chief Sanitary Inspector	"	2,550 00
O'Hara, A. S.	Sanitary Inspector	"	2,000 00
Richardson, J.	"	"	2,200 00
Riddell, A. R.	Clinical Specialist	"	4,300 00
Rothwell, H. E.	Assistant Chemist, Group 1	"	2,700 00
Sime, J.	Sanitary Inspector	"	2,000 00
Spreman, K. L.	Senior Clerk Stenographer	"	1,400 00
Williams, G.	Clerk, Group 1	"	1,400 00
Wilton, M.	"	"	1,400 00

## Temporary

Bishop, W. H. H.	Technician, Group 2	1 month	75 00
Smith, W. L.	Sanitary Inspector	"	166 66

## Travelling Expenses (\$7,971.66)

E. O. Braaten, 25.10; K. C. Bricker, 233.70; F. M. R. Bulmer, 286.80; J. G. Cunningham, 486.62; S. Harris, 848.35; C. M. Jephcott, 55.11; L. B. Leppard, 241.72; R. B. McCauley, 719.14; H. McIntyre, 953.65; D. S. McKee, 765.34; A. S. O'Hara, 1,433.41; J. Richardson, 784.45; A. R. Riddell, 303.52; H. E. Rothwell, 7.35; J. Sime, 709.45; W. L. Smith, 25.40; G. H. Turner, 92.55	7,971 66
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## Maintenance (\$3,651.47)

Department of Highways, 229.55; P. N. Halliday, 330.00; Hanovia Chemical & Manufacturing Co., 200.00; King's Printer, 429.85; G. E. Knight, 110.00; D. M. Mitchell, 120.00; B. Sky, 400.00; R. C. Smith & Son, Ltd., 185.98; N. Wilson, 120.00;—Cartage, express and freight, 78.66; customs, 5.37; postage, 218.70; telegrams, 65.38; telephone, 153.73; accounts under \$100, 1,004.25	3,651 47
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Industrial Hygiene Branch..... \$56,314 79

## SANITARY ENGINEERING BRANCH

## Salaries (\$32,775.00)

## Permanent

Berry, A. E.	Provincial Sanitary Engineer	12 months	4,600 00
Ball, O. V.	Assistant Sanitary Engineer	"	2,700 00
Burn, G. A. H.	"	"	2,700 00
Byram, A. T.	"	"	2,550 00
DeLaporte, A. V.	Chemist	"	3,300 00
Duncan, J. G.	Assistant Chemist	"	1,900 00
Edmonds, W. S. R.	Assistant Sanitary Engineer	"	1,900 00
Galimberti, G. M.	"	"	2,300 00
Johnston, E. W.	"	"	2,700 00
Kay, L. A.	"	"	1,900 00
McMillan, M. G.	Clerk Typist, Group 1	"	1,050 00
O'Neill, D.	Clerk Stenographer, Group 2	"	900 00
Ridgway, L.	Laboratory Attendant, Group 1	"	1,500 00
Tyler, H. G.	Sanitary Investigator	"	1,800 00
Walsh, M.	Clerk Stenographer, Group 2	"	975 00

## Travelling Expenses (\$9,349.23)

O. V. Ball, 432.68; A. E. Berry, 475.69; R. Bowering, 7.00; G. A. H. Burn, 1,062.97; A. T. Byram, 1,249.21; R. M. Chute, 7.00; A. V. De Laporte, 209.15; J. G. Duncan, 51.75; W. S. R. Edmonds, 1,159.48; G. M. Galimberti, 933.70; E. W. Johnston, 1,340.79; L. A. Kay, 1,188.13; L. Ridgway, 6.60; H. G. Tyler, 1,225.08	9,349 23
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## Maintenance (\$1,570.48)

Canadian Laboratory Supplies, Ltd., 246.13; Central Scientific Company of Canada, Ltd., 312.85; King's Printer, 509.73; Richards Glass Co., Ltd., 133.88; Express, 175.54; postage, 1.00; telegrams, .35; accounts under \$100, 191.00	1,570 48
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Sanitary Engineering Branch . . . . . \$43,694 71

## LABORATORY BRANCH

## Salaries (\$96,629.16)

## Permanent

MacNabb, A. L.	Director of Provincial Laboratories and Provincial Analyst	12 months	4,800 00
Wilson, W. M.	Director	7 "	2,216 70
Allin, A. E.	Assistant Bacteriologist, Group 1 and Provincial Analyst	9 "	1,912 50
Ansley, H. A.	Pathologist	12 "	3,800 00
Bell, J. W.	Bacteriologist, Group 1	3 "	750 00
Bonham, A. R.	Chief Provincial Analyst	12 "	3,350 00
Brockway, M. H.	Clerk Stenographer, Group 2	"	900 00
Bull, R. S.	Assistant Chemist, Group 2 and Provincial Analyst	"	1,900 00
Crew, I.	Senior Clerk Stenographer	"	1,300 00
Crossley, V.	Assistant Bacteriologist, Group 2	"	1,900 00
Dickinson, J. E.	Clerk Typist, Group 1	11 "	893 75
Fasken, J. E.	Assistant Chemist, Group 1 and Provincial Analyst	12 "	2,850 00
Goodhue, E.	Clerk Stenographer, Group 1	"	975 00
Howell, H. D.	Assistant Physician	7 4 5	1,295 70
Matthews, G. B.	Assistant Bacteriologist, Group 2	12 "	1,900 00
McClure, A. D.	" " 2 and Provincial Analyst	9 "	1,912 50
McClure, W. B.	Bacteriologist	12 "	3,300 00
Moher, J. E.	Clerk Stenographer, Group 2	"	900 00
Murphy, W. A.	" " 1	"	1,125 00
Penny, S. F.	Pathologist	3 "	550 02
Pratt, W.	Assistant Chemist, Group 2 and Provincial Analyst	12 "	2,000 00
Schiff, R.	Clerk Typist, Group 1	"	1,050 00
Stevenson, W. G.	Veterinary	6 "	900 00

## Laboratory Branch—Continued

## Salaries—Continued

Sullivan, T.	Clerk Stenographer, Group 1	12 months	1,125 00
Teasdale, O. D.	" " 1	10 "	875 00
Tuft, F. E.	Clerk Typist, Group 1	12 "	900 00
Wallbridge, H. I.	" " 1	3 "	225 00
Whillans, M. G.	Pathologist	2 "	333 32
Winchester, J.	Clerk Typist, Group 1	12 "	900 00
Fenton, W.	Laboratory Foreman	"	1,700 00
Arding, W. V. A.	Laboratory Assistant, Group 2	7 "	568 75
Brydson, L. M.	" " " 1	12 "	1,300 00
Chapman, F.	" " " 2	3 "	225 00
Chew, A. M.	" " " 1	"	349 98
Clark, H. G.	" " " 2	12 "	900 00
Conway, H. E.	" " " 2	3 "	225 00
Dow, D.	" " " 1	12 "	1,400 00
Haynes, E. R.	" " " 2	1 "	93 75
Hughes, R. I.	" " " 2	12 "	1,125 00
Killham, H. G.	" " " 1	"	1,600 00
Killough, E. M.	" " " 2	"	1,125 00
Landrigan, L. A.	" " " 2	9 "	787 50
Locke, M. E.	" " " 1	12 months	1,400 00
	Less leave of absence	556 16	843 84
McAlpine, J. G.	" " " 1	12 months	1,200 00
Millsap, J. E.	" " " 2	"	1,125 00
Murphy, F. J.	" " " 1	"	1,500 00
Nixon, M. C.	" " " 2	3 "	281 25
Owen, O. W.	" " " 1	12 "	1,300 00
Paton, M. C.	" " " 2	3 "	225 00
Peters, F. G.	" " " 2	12 "	1,200 00
Rankin, M.	" " " 2	"	975 00
Sabiston, F. L.	" " " 2	9 "	675 00
Smith, R. F.	" " " 2	12 "	1,050 00
Stephen, I. S.	" " " 2	"	1,050 00
Turner, A. R.	" " " 1	"	1,200 00
Ward, M. D.	" " " 1	"	1,600 00
Wright, M. H.	" " " 1	"	1,400 00
Buchanan, J. R.	Laboratory Clerk-Attendant	"	1,300 00
Aiken, E.	Laboratory Attendant, Group 1	2½ "	218 75
Casey, G. M.	" " " 2	12 "	825 00
Cogle, J.	" " " 1	"	1,400 00
Harrison, M. J.	" " " 2	"	825 00
Jewell, E. J.	" " " 1	"	1,600 00
Mercer, M.	" " " 2	12 months	900 00
	Less leave of absence	150 00	750 00
Millar, A. M.	" " " 2	12 months	750 00
Noble, T. E.	" " " 2	"	825 00
Smith, R.	" " " 2	3 "	187 50

## Temporary

Whillans, M. G.	Pathologist	3 months	499 98
Adams, J. W.	Laboratory Assistant, Group 2	(Part time)	144 00
Ball, L. J.	" " " 2	12 months	1,050 00
	Less leave of absence	17 40	1,032 60
Cauthorpe, J. F.	Group 2	(Part time)	55 81
Chapman, F.	" " " 2	9 months	675 00
Conway, H. E.	" " " 2	"	675 00
Harris, S. R.	" " " 2	4½ "	364 31
Kenyon, J. M.	" " " 2	(Part time)	60 00
Landrigan, L. A.	" " " 2	3 months	262 50
Nuttall, N. L.	" " " 2	9 "	779 03
Paton, M. C.	" " " 2	"	675 00
Percy, W. J. A.	" " " 1	12 "	1,200 00
Sabiston, F. L.	" " " 2	3 "	225 00



## Laboratory Branch—Continued

## Salaries—Continued

Seaman, S. R.	Laboratory Assistant, Group 2	12 months	900 00
Wilson, D. C.	" " " 2	11½ "	116 37
Goodwin, E.	" Attendant " 2	12 "	825 00
Harper, G.	" " " 2	" "	750 00
Hosie, J. G.	" " " 2	" "	750 00
Mercer, F. W.	" " " 2½	" "	165 32
Smith, R.	" " Group 2	9 "	562 50
Stevenson, W. G.	Veterinary	6 "	850 00
Nixon, M. C.	X-Ray Technician, Group 2	9 "	843 75
Beadle, L. M.	Clerk Typist, Group 2	1⅓ "	22 18
Bell, M.	" " " 1	12 "	975 00
Wallbridge, H. I.	" " " 1	9 "	675 00

## Travelling Expenses (\$883.81)

J. W. Adams, 3.12; E. Aiken, 2.89; H. A. Ansley, 95.40; W. V. A. Arding, 61.93; J. W. Bell, 63.20; J. F. Cauthorpe, 3.01; Department of Highways, 17.04; J. E. Fasken, 43.10; W. Fenton, 7.14; L. A. Landrigan, 2.76; A. D. McClure, 89.77; A. L. MacNabb, 359.56; A. M. Millar, 2.16; J. E. Moher, 6.84; R. Montgomery, 1.38; G. B. Matthews, 22.40; W. A. Murphy, 5.95; W. J. A. Percy, 24.95; S. R. Seaman, 62.70; W. R. Shaver, 2.32; W. G. Stevenson, 6.19	883 81
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## Maintenance (\$17,522.58)

Stationery and Printing	5,607 26
Freight, Express and Cartage	103 67
Purchase of Supplies	25,218 23
Miscellaneous	1,102 41
	32,031 57
Less: Supplies Transferred to Various Branches	14,508 99
	17,522 58

Bauer & Black, Ltd., 403.16; Becton, Dickinson & Co., 105.55; J. Bell, 253.20; W. J. Bell Paper Co., Ltd., 101.50; British Drug Houses (Canada), Ltd., 207.90; Canada Packers, Ltd., 279.83; Canadian Industrial Alcohol, Ltd., 1,053.65; Canadian Laboratory Supplies, Ltd., 4,288.25; Central Scientific Company of Canada, Ltd., 1,694.17; Civil Service Association of Ontario, 102.46; F. Cogo, 247.65; Collett-Sproule, Ltd., 1,633.03; Corrugated Paper Box Co., Ltd., 299.65; E. Cullen, 1,160.25; W. E. Dillon Co., Ltd., 200.00; J. F. Hartz Co., Ltd., 650.27; Holliday Flint Glass Works, 323.16; Interlake Tissue Mills Co., Ltd., 142.80; Johnson, Matthey & Co. (Canada), Ltd., 277.19; Kelley Feed & Seed Co., 343.35; King's Printer, 5,424.63; Manchester Paper Boxes, Ltd., 265.49; Merck & Co., Ltd., 5,417.72; M. J. Murphy, 103.60; Ontario Cork Co., Ltd., 308.05; Parke, Davis & Co., 661.03; Richards Glass Co., Ltd., 2,691.33; Simpson Planing Mill Co., Ltd., 225.00; E. E. Sauter, 108.40; Stevens Companies, 1,098.28; Wall Chemicals, Ltd., 245.25; Wheeler & Bain, Ltd., 322.42; Wilson Scientific Co., Ltd., 181.92; W. M. Wilson, 141.95;—Cartage, express and freight, 103.67; customs, 22.41; accounts under \$100, 2,073.66; 33,161.83;—Less rebate on alcohol from Dominion Government, 1,130.26	32,031 57
Less: Supplies Transferred to Various Branches	14,508 99

17,522 58

Laboratory Branch ..... \$115,035 55

## LABORATORY DIVISIONS

## OTTAWA

## Salaries (\$14,050.00)

## Permanent

Letts, F. L.	Director and Provincial Analyst	12 months	3,500 00
Baron, J.	Senior Laboratory Assistant	"	1,800 00
Douglas, W. E.	Laboratory Assistant, Group 2	6 "	450 00

## Laboratory Divisions—Continued

## Ottawa—Continued

Martin, N. D.	Laboratory Attendant, Group 2	12 months	1,200 00
McKinnon, J.	Clerk Stenographer, Group 1	"	1,200 00
Michell, W. A. R.	Bacteriologist	"	2,800 00
White, F. A.	Laboratory Assistant, Group 1	"	1,600 00
Wray, C. G.	" " " 2	"	1,050 00

## Temporary

Douglas, W. E.	Laboratory Assistant, Group 2	6 months	450 00
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## Travelling Expenses (\$45.15)

N. D. Martin, 19.50; F. A. White, 25.65			45 15
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## Maintenance (\$949.79)

Laboratory Branch, Department of Health, 1,974.84; Ottawa Artificial Ice Co., 140.24;—Cartage, express and freight, 70.63; postage, 331.00; telegrams, .39; telephone, 87.53; accounts under \$100, 345.16		2,949 79
Less: Grant from City of Ottawa		2,000 00
		949 79

## FORT WILLIAM

## Salaries (\$9,222.36)

## Permanent

Allin, A. E.	Director and Provincial Analyst	3 months	637 50
Bell, J. W.	Director	9 "	2,250 00
Penny, S. F.	"	5 $\frac{1}{4}$ "	958 05
Fader, E. M.	Clerk Stenographer, Group 2	3 "	225 00
Ferguson, J. M.	" " 2	12 "	900 00
Fraser, M. R.	Laboratory Attendant, Group 1	12 months	1,125 00
	Less leave of absence	148 19	976 81
Thompson, W. J.	Laboratory Assistant, Group 1	12 months	1,700 00

## Temporary

Fader, E. M.	Clerk Stenographer, Group 2	9 months	675 00
Smith, V. I.	Laboratory Assistant, Group 2	12 "	900 00

## Travelling Expenses (\$139.98)

A. E. Allin			139 98
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## Maintenance (\$2,770.37)

Laboratory Branch, Department of Health, 1,948.75;—Cartage, express and freight, 145.81; postage, 254.00; telegrams, 6.13; telephone, 10.15; accounts under \$100, 405.53		2,770 37
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## NORTH BAY

## Salaries (\$6,322.01)

## Permanent

McClure, A. D.	Director and Provincial Analyst	3 months	637 50
Wilson, W. M.	Director	5 "	1,583 30
Conroy, M. J.	Clerk Stenographer, Group 2	12 "	900 00
Lawson, J. H.	Laboratory Assistant, Group 1	"	1,500 00
Sullivan, W. J.	" " " 1	"	1,400 00

## Temporary

Williamson, R. J. D.	Laboratory Assistant, Group 2	4 months	301 21
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## Travelling Expenses (\$376.50)

A. D. McClure, 339.65; E. Tuft, 36.85			376 50
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## Laboratory Divisions—Continued

## North Bay—Continued

**Maintenance (\$2,799.07)**

Laboratory Branch, Department of Health, 1,831.18; Trout Lake Ice Co., 180.00; —Cartage, express and freight, 87.79; postage, 255.81; telegrams, 11.63; telephone, 79.84; accounts under \$100, 352.82.....	2,799 07
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## SAULT STE. MARIE

**Salaries (\$3,000.00)**

## Permanent

Graham, N. F. W.....	Director and Provincial Analyst.....	12 months	3,000 00
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**Travelling Expenses (\$115.84)**

N. F. W. Graham.....			115 84
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**Maintenance (\$699.04)**

Laboratory Branch, Department of Health, 336.68; —Cartage, express and freight, 34.65; postage, 97.20; telegrams, 8.72; telephone, 67.27; accounts under \$100, 154.52.....	699 04
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## WESTERN UNIVERSITY, LONDON

**Maintenance (\$3,858.03)**

Laboratory Branch, Department of Health, 3,173.35; —Cartage, express and freight, 66.59; postage, 469.00; accounts under \$100, 149.09.....	3,858 03
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## QUEEN'S UNIVERSITY, KINGSTON

**Maintenance (\$912.96)**

Laboratory Branch, Department of Health, 811.88; —Express, 29.64; postage, 70.00; telegrams, 1.44.....	912 96
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**GRANTS (\$14,500.00)**

## Public Health Laboratories:

Queen's University, Kingston.....	5,000 00
Peterborough.....	2,000 00
Peterborough, for Equipment, Maintenance and Supplies.....	500 00
Institute of Public Health, Western University, London.....	7,000 00

Laboratory Divisions..... \$59,761 10

Main Office and Branches..... \$934,088 89

**HOSPITALS BRANCH****GENERAL OFFICE****Salaries (\$45,100.71)**

## Permanent

Sharpe, J. E.....	Inspector of Mental Hospitals.....	12 months	3,600 00
Barnes, K.....	Clerk Typist, Group 2.....	"	975 00
Biggar, E.....	Provincial Bailiff.....	"	1,200 00
Campbell, M.....	Clerk Typist, Group 2.....	"	825 00
Cavan, V. G. J.....	Clerk, Group 3.....	2 4 '5 "	194 79
Chipman, W.....	Heating Engineer.....	4 "	733 32
Courtney, G.....	Senior Clerk Stenographer.....	12 "	1,500 00
Cresswell, C. M.....	Clerk Stenographer, Group 1.....	"	1,125 00
Fox, C. J.....	Provincial Bailiff.....	"	2,000 00
Haney, R. F.....	Clerk, Group 1.....	"	1,500 00
Howard, E. G.....	Clerk Stenographer, Group 2.....	3 "	206 25

## Hospitals Branch—Continued

## General Office—Continued

Janes, C. B.	Investigator	12 months	1,800 00
Kiernan, J. J.	Chief Steward	9 "	2,475 00
Kohli, F. A.	Director of Dental Service Br. (Part-time)	12 "	1,850 00
LeMesurier, E.	Clerk Stenographer, Group 1	"	1,050 00
Morell, G. A.	Inspector	"	2,000 00
Murray, M. H.	Clerk Stenographer, Group 2	"	900 00
Myers, C. R.	Consulting Psychologist	(Part time)	1,500 00
Peterson, V. G.	Clerk Typist, Group 1	3½ months	302 02
Reed, K.	Clerk Stenographer, Group 2	12 "	900 00
Robinson, A. M.	"	2 "	825 00
Ross, F. E.	Clerk Typist, Group 1	"	975 00
Rothery, E. A.	Inspector of Nurses	"	1,700 00
Rushmere, M. M.	Clerk Typist, Group 2	3 "	206 25
Simpson, N. M.	Clerk, Group 1	12 "	1,500 00
Smith, W. D.	Senior Assistant Physician, Group 1	11½ "	3,435 48
Stalker, M. E. J.	Medical Inspector of Public and Private Hospitals	12 "	3,000 00
Telfer, C. J.	Inspector of Hospitals and Sanatoria	"	3,500 00
Thompson, M. S.	Laboratory Assistant, Group 1	"	1,600 00
Whillans, M. G.	Neuro-Pathologist	7 months	1,166 62
	Less leave of absence	333 26	833 36

## Temporary

Howard, E. G.	Clerk Stenographer, Group 2	6 months	421 67
Rushmere, M. M.	Clerk Typist, Group 2	5 "	341 53
Van Alstyne, J. B.	Clerk Stenographer, Group 2	1 5/6	126 04

## Travelling Expenses (\$7,881.69)

E. H. Alger, 5.00; K. A. Ansley, 15.90; F. G. Beardall, 245.05; J. N. Boddy, 55.20; N. Bowers, 36.90; C. A. Buck, 107.59; S. G. Chalk, 5.05; W. Chipman, 202.13; C. A. Cleland, 22.40; D. R. Easton, 12.80; N. L. Easton, 6.80; C. B. Farrar, 54.17; W. Fenton, 6.80; H. M. E. Goldring, 8.00; K. G. Gray, 20.85; J. W. Hagan, 4.60; E. Hamilton, 10.45; R. F. Haney, 91.95; C. B. Janes, 1,354.25; J. J. Kiernan, 128.68; F. A. Kohli, 7.00; D. O. Lynch, 10.25; A. L. MacNabb, 78.54; C. A. McClenahan, 13.00; A. D. McClure, 25.30; C. H. McCuaig, 9.00; B. T. McGhie, 574.74; D. G. McKerracher, 7.85; J. McLachlan, 21.00; J. Miller, 112.40; H. K. Moir, 13.82; R. C. Montgomery, 273.81; G. A. Morell, 1,310.33; C. R. Myers, 105.69; E. A. Rothery, 30.65; S. R. Seaman, 3.00; A. H. Sellers, 7.14; J. N. Senn, 74.35; J. E. Sharpe, 434.46; W. A. Skinner, 162.73; W. D. Smith, 75.80; M. E. J. Stalker, 428.50; G. H. Stevenson, 253.95; W. G. Stevenson, 540.00; A. R. Summers, 16.60; I. Sutton, 8.20; C. J. Telfer, 735.76; A. R. Turner, 148.00; R. J. White, 5.25	7,881 69
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## Maintenance (\$10,921.51)

Grand & Toy, Ltd., 135.65; King's Printer, 9,280.85; Sundry Persons, meals re overtime, 319.50;—Customs, .38; express and freight, 4.50; telegrams, 256.50; telephone, 788.08; accounts under \$100, 136.05	10,921 51
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## GRANTS, ETC.

## General Hospitals (\$1,201,093.41)

## General Hospitals:

Alliston, Stevenson Memorial, 3,067.00; Almonte, Rosamond Memorial, 1,490.70; Barrie, Royal Victoria, 2,836.90; Belleville, 10,158.40; Bowmanville, 1,639.30; Brampton, Peel Memorial, 1,050.00; Brantford, 17,212.80; Brockville, 6,508.70; Brockville, St. Vincent de Paul, 4,003.80; Burlington, Children's Convalescent Camp, 719.60; Chapeau, Lady Minto, 4,616.50; Chatham, 3,646.40; Chatham, St. Joseph's, 5,194.20; Clinton, 832.80; Cobalt, Municipal, 337.80; Cobourg, 2,741.90; Cochrane, Lady Minto, 14,849.40; Collingwood, Blue Mountain Camp for Crippled Children, 1,095.20; Collingwood, General and Marine, 5,135.90; Cornwall, 4,650.90; Cornwall, Hotel Dieu, 14,526.00; Dunnville, Haldimand War Memorial, 1,344.00; Durham, Red Cross Memorial, 772.30; Fergus, Groves Memorial, 472.50; Fort Erie, Douglas Memorial, 624.60; Fort

## Hospitals Branch—Continued

## Grants—Continued

## General Hospitals—Continued

William, McKellar, 33,414.10; Galt, 4,179.70; Goderich, Alexandra General and Marine, 2,125.40; Guelph, 7,019.40; Guelph, St. Joseph's, 8,507.70; Haileybury, Misericordia, 4,824.70; Hamilton, 50,597.10; Hamilton, Mount, 11,163.80; Hamilton, St. Joseph's, 6,921.80; Hanover, Memorial, 986.70; Hawkesbury, Notre Dame, 2,401.50; Hearst, St. Paul, 19,172.32; Ingersoll, Alexandra, 1,413.30; Iroquois Falls, Anson, 2,156.80; Kenora, 3,567.47; Kenora, St. Joseph's, 4,730.60; Kincardine, 922.70; Kingston, 23,346.20; Kingston, Hotel Dieu, 13,975.40; Kitchener and Waterloo, 3,517.40; Kitchener, St. Mary's, 3,994.70; Lindsay, Ross Memorial, 4,923.20; Listowel, Memorial, 507.20; London, St. Joseph's, 15,958.00; London, Victoria, 19,765.20; Matheson, Rosedale War Memorial, 4,127.45; Mattawa, 5,160.35; Midland, St. Andrews, 3,413.60; Moose Factory, Newnam Cottage, 30.00; Mount Forest, Louise Marshall, 654.30; Newmarket, York County, 2,556.10; Newtonbrook, St. John's Convalescent, 6,177.25; Niagara Falls, 5,385.20; Niagara-on-the-Lake, Cottage, 1,144.10; North Bay, St. Joseph's, 7,469.03; North Bay, Queen Victoria Memorial, 2,038.40; Orangeville, Lord Dufferin, 2,088.60; Orillia, Soldiers' Memorial, 6,789.10; Oshawa, 3,342.30; Ottawa, 36,652.80; Ottawa, Civic, 55,078.80; Ottawa, Protestant Children's, 5,833.70; Ottawa, Salvation Army, Grace, 9,108.30; Owen Sound, General and Marine, 2,315.20; Palmerston, 1,641.90; Paris, Willett, 2,853.00; Parry Sound, 4,933.70; Parry Sound, St. Joseph's, 6,794.65; Pembroke, 5,971.80; Pembroke, Cottage, 3,336.50; Penetanguishene, 1,375.80; Perth, Great War Memorial, 1,650.20; Peterborough, Nicholls, 7,007.10; Peterborough, St. Joseph's, 7,540.10; Petrolia, C. E. Englehart, 765.00; Picton, Prince Edward County, 2,949.40; Port Arthur, 14,935.75; Port Arthur, St. Joseph's, 22,038.30; Port Hope, 2,163.90; Renfrew, Victoria, 4,336.73; Sarnia, 4,058.90; St. Catharines, 9,235.40; St. Thomas, Memorial, 7,750.50; Sault Ste. Marie, 6,023.32; Sault Ste. Marie, Plummer Memorial, 6,988.30; Scaforth, Scott Memorial, 631.00; Simcoe, Norfolk, 3,627.80; Sioux Lookout, 1,491.30; Smith's Falls, 2,654.80; Smith's Falls, St. Francis, 1,941.70; South Porcupine, Tisdale Public, 340.20; Stratford, 6,072.40; Strathroy, 2,161.50; Sturgeon Falls, Brebeuf, 6,911.35; Sudbury, St. Joseph's, 23,453.40; Tillsonburg, Soldiers' Memorial, 1,769.40; Timmins, St. Mary's, 3,275.90; Toronto, East General, 28,325.60; Toronto, East General Civitan Camp, 475.20; Toronto, General, 139,962.30; Toronto, Hastings Memorial Convalescent, 2,085.40; Toronto, Hillcrest Convalescent Home, 2,978.50; Toronto, Lockwood Clinic, 91.20; Toronto, Mothercraft Centre, 2,177.20; Toronto, Mount Sinai, 8,920.70; Toronto, Salvation Army, Grace, 2,592.60; Toronto, St. Joseph's, 35,543.10; Toronto, St. Michael's, 71,536.00; Toronto, Sick Children's, 74,482.10; Toronto, Wellesley, 1,714.20; Toronto, Western, 49,204.50; Toronto, Women's College, 15,467.40; Walkerton, Bruce County, 1,531.90; Welland, County, 2,850.60; East Windsor Convalescent, 1,079.30; Windsor, Hotel Dieu, 6,889.50; Windsor, Metropolitan, 12,500.60; Windsor, Salvation Army, Grace, 6,001.30; Wingham, 115.80; Woodstock, 4,343.60. . . . . 1,168,534 17

## Red Cross Hospitals:

Apsley, 153.30; Armstrong, 138.60; Atikokan, 8.00; Bancroft, 1,097.50; Blind River, 2,089.35; Bracebridge, 2,924.30; Coe Hill, 120.30; Dryden, 6,262.85; Englehart, 2,240.95; Espanola, 2,619.30; Haliburton, 283.20; Hawk Junction, 398.60; Hornepayne, 136.50; Jellicoe, 349.30; Kakabeka Falls, 188.70; Kirkland Lake, 4,938.65; Lion's Head, 273.00; Mindemoya, 1,692.30; Nakina, 86.95; New Liskeard, 1,621.79; Port Loring, 394.45; Quibell, 138.50; Rainy River, 2,018.80; Redditt, 64.80; Richard's Landing, 571.80; Thessalon, 1,257.40; Whitney, 178.85; Wilberforce, 36.00; Red Cross Car, 275.20. . . . . 32,559 24

## Hospitals for Incurables (\$156,997.90)

Hamilton, St. Peter's, 9,851.20; London, Parkwood, 15,709.20; Ottawa, Perley, 12,922.60; Ottawa, St. Vincent, 31,472.00; Toronto Home for Incurable Children, 5,612.50; Toronto Hospital for Incurables, 54,314.80; Toronto, Mercy, 23,305.20; Windsor, East, 3,810.40. . . . . 156,997 90

Maintenance of Patients in Sanatoria  
for Consumptives (\$1,839,323.81)

## Maintenance of Patients in Sanatoria:

Brant, 46,455.13; Essex, County, 72,822.28; Fort William, 70,423.03; Freeport, 75,879.86; Hamilton, Mountain, 357,945.55; Kingston, 21,606.33; Muskoka,

## Hospitals Branch—Continued

## Maintenance of Patients in Sanatoria for Consumptives—Continued

254,087.81; Niagara, Peninsula, 48,845.41; Queen Alexandra, 286,896.28; Royal Ottawa, 116,354.82; St. Lawrence, 57,951.76; St. Marys-on-the-Lake, 62,996.99; The Preventorium, 29,525.21; Toronto and Queen Mary, 319,613.90; East Windsor Convalescent, 1,122.95.....1,822,527 31

## Maintenance of Pneumo-Thorax Patients:

Sundry Persons, board and lodging, 2,040.19; clothing, 103.13; travelling expenses, 192.40..... 2,335 72

## Treatment of Pneumo-Thorax Patients:

Sundry Doctors, 243.00; Sundry Municipalities, 13,998.78; Sundry Sanatoria, 219.00..... 14,460 78

**Travelling and Incidental Expenses for the Removal and Escort of  
Indigent Patients of Unorganized Territory, Burial Expenses, etc. (\$8,984.60)**

## Travelling Expenses:

Sundry Indigents..... 5,611 90

## Burial Expenses:

H. S. Anderson & Son, 30.00; Anderson & Harris, 75.00; G. E. Blake, 99.20; E. E. Bolton, 150.00; F. Cardinal, 30.00; Chenier's Funeral & Ambulance Service, 105.00; Commissioner of Police for Ontario, 20.25; L. Cosby, 60.00; J. H. Dallaire, 12.00; Donohue & Weber, 30.00; J. B. Ducharme, 165.00; A. E. Everest, 158.00; E. E. Fawcett, 60.00; J. A. Fullerton, 45.00; A. W. Golding, 30.00; Guenette Funeral Service, 30.00; M. Halle, 210.00; Hamilton Health Association, 79.10; Hunkin's Funeral & Ambulance Service, 30.00; Jenkins & Son, 163.00; D. M. Johnson, 30.00; E. C. Killingsworth, 30.00; Last Post Fund, 225.00; A. Logan, 75.00; M. J. Mahon, 135.00; F. J. Martyn & Son, 100.00; A. McDonald, 90.00; McGuinty & Heavener, 75.00; J. A. Menard, 20.00; Muskoka Hospital for Consumptives, 30.00; Neville Bros., 30.00; A. Paquette, 90.00; Sargent & Son, 105.00; T. E. Simpson Co., 45.00; R. M. Smith, 225.00; W. Speers, 32.30; St. Mary's-on-the-Lake Sanatorium, 150.00; Symington Funeral Home, 30.00; F. Theoret, 135.00; Thorpe & Tulloch, Ltd., 30.00; Trustees, Toronto General Hospital, 78.85; B. Wright & Son, 30.00..... 3,372 70

**Grants (\$91,450.90)**

Hospital for Sick Children, Toronto, Out-Patients Branch..... 7,823 90  
The Haven, Toronto, for Feeble-minded Women..... 2,800 00  
Canadian Red Cross Society..... 25,827 00  
Canadian Association of Occupational Therapy..... 5,000 00  
St. Peter's Infirmary, Hamilton..... 50,000 00

**Special Grants to Municipalities in Territorial Districts (\$44,974.24)**

## Towns:

Bonfield, 100.71; Cache Bay, 1,944.09; Chapleau, 440.05; Chelmsford, 959.44; Cochrane, 833.17; Gravenhurst, 647.63; Huntsville, 902.91; Mattawa, 3,801.03; Sturgeon Falls, 6,056.82; Trout Creek, 421.09..... 16,106 94

## Villages:

Magnetawan, 73.94; Nesterville, 376.44; Rosseau, 350.78..... 801 16

## Townships:

Bleazard, 168.47; Bonfield, 403.42; Bucke, 1,622.07; Burpee, 266.54; Calvert, 668.42; Calvin, 81.89; Casey, 357.72; Casimir, Jennings and Appleby, 1,087.55; Chamberlain, 173.42; Chapple, 84.82; Charlton, 437.61; Cosby and Mason, 1,746.05; Dack, 58.54; Dowling, 125.68; Draper, 406.79; East Ferris, 1,840.08; Fauquier, 1,554.93; Field, 3,659.10; Foley, 2,041.66; Glackmeyer, 763.54; Hagar, 1,430.15; Himsworth North, 1,720.39; Jaffray and Melick, 1,896.40; Macaulay, 151.48; Martland, 228.78; Mattawan, 1,907.75; McMurrich, 94.72; Perry, 503.79; Springer, 1,295.54; Stephenson, 502.70; Waters, 321.59; Widdifield, 464.55..... 28,066 14

## Hospitals Branch—Continued

## GENERAL EXPENSES—ONTARIO HOSPITALS

## Board of Examiners, Training School for Nurses (\$180.66)

Birks-Ellis-Ryrie, Ltd., 151.40;—Accounts under \$100, 29.26..... 180 66

## Removal of and Examination of Patients from Unorganized Districts (\$11,129.06)

## Removal Expenses:

M. Arthur, 29.10; E. Biggar, 2,198.69; C. A. Buck, 9.50; Canadian National Railways, 33.75; Canadian Pacific Railway Co., 1,951.00; Children's Aid Society, Sault Ste. Marie and District of Algoma, 65.23; H. Clifford, 68.45; Commissioner of Police for Ontario, 713.87; R. H. Dick, 62.86; H. Forrest, 13.20; C. J. Fox, 2,689.65; A. B. Girard, 16.10; R. M. Hearst, 65.60; H. E. Ivey, 46.75; A. MacDonald, 47.55; B. T. McGhie, 110.35; H. D. Mitchell, 5.05; J. M. Nesbitt, 70.50; B. B. Smith, 10.75; E. Strachan, 31.60; Sundry Ontario Hospitals, 1,619.27; E. J. Turner, 9.55; W. I. Wagg, 229.40; A. W. Walsh, 207.59; H. B. White, 33.70..... 10,319 06

## Medical Services:

W. C. Arkinstall, 20.00; W. C. Arnold, 5.00; L. A. Aubin, 25.00; G. L. Bell, 5.00; P. H. Bernstein, 25.00; J. A. R. Biron, 10.00; R. C. Bouvet, 5.00; E. J. Brennan, 195.00; L. Brunet, 60.00; R. C. Bull, 10.00; B. W. Casselman, 5.00; L. L. Crowe, 40.00; J. A. Crozier, 80.00; G. M. Dobbin, 15.09; L. A. Dupont, 15.00; G. E. Eakins, 5.00; R. L. Empey, 10.00; S. E. Fleming, 5.00; A. T. Gillespie, 10.00; W. J. Gunne, 5.00; R. E. Hartry, 10.00; R. M. Harvie, 5.00; J. A. H. Joyal, 10.00; F. A. Kinnaird, 15.00; J. M. Lloyd, 5.00; D. J. Mason, 10.00; J. F. McCullough, 65.00; S. McTavish, 10.00; G. J. Middlebro, 5.00; H. K. Mitchell, 5.00; H. Morison, 5.00; J. E. O'Donnell, 10.00; A. E. Ranney, 10.00; J. C. Rennie, 15.00; W. G. Robinson, 15.00; K. Y. Sinclair, 5.00; W. W. Smith, 55.00; A. R. Teasdale, 5.00..... 810 00

## Clothing for Bailiffs Removing Patients (\$237.83)

Hutchison & Sons, 37.48; Louis, Men's Tailor, 42.50; Superior Cloak Co., Ltd., 45.00; C. Wahlroth, 82.50;—Sundries, 30.35..... 237 83

## Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to their Legal Domicile (\$957.42)

Sundry Patients..... 957 42

## Expenses in Connection with Conventions held at Various Institutions (\$171.98)

## Travelling Expenses:

H. L. Batstone, 9.43; A. J. Bromley, 16.78; S. G. Chalk, 7.10; C. M. Crawford, 17.50; J. Cummins, 5.76; H. Frank, 25.84; C. H. Gundry, 8.34; M. Hauze, 6.95; S. J. Horne, 10.80; J. H. Howitt, 1.75; G. C. Kidd, 14.94; T. S. Lawson, 10.84; A. McCausland, 14.95; C. A. McClenahan, 7.05; H. C. Moorehouse, 6.45; M. G. Rendall, 4.50;—Sundries, 3.00..... 171 98

## Removal Expenses (other than patients) in Connection with the Ontario Hospitals (\$2,053.87)

A. G. Allen, 91.90; C. J. Astrop, 39.40; L. Bates, 3.05; M. B. Berry, 6.20; G. Bird, 17.10; H. C. Blair, 6.35; G. B. Boag, 16.10; L. Bradley, 1.10; H. Burke, 7.40; C. A. Cleland, 59.75; W. O. Collins, 4.26; T. W. Connor, 192.01; W. W. Cooper, 73.10; J. W. Corbett, 7.10; G. Cowan, 18.63; M. F. Curry, 6.25; J. C. Davidson, 3.05; A. Davis, 20.75; K. Deline, 9.75; D. R. Easton, 29.40; C. L. Edward, 3.55; E. Ferguson, 20.50; H. Gauld, 31.00; H. M. E. Goldring, 6.50; G. Gordon, 53.05; J. D. Grieve, 2.05; J. Hagan, 14.00; J. S. Houston, 4.35; D. W. Hyslop, 81.80; W. J. Irvine, 8.75; W. A. Kennedy, 12.10; M. K. Kerr, 9.35; F. S. Lawson, 19.85; F. Leeking, 17.25; J. L. Loftus, 40.00; H. L. MacLaren, 6.10; R. Markle, 77.67; E. R. Mason, 38.05; M. McArthur, 17.00; N. B. McAuley, 105.60; M. McKinley, 4.30; A. C. McLellan, 53.20; B. H. McNeel, 50.00; G. H. Midgley, 78.55; A. Mitchell, 21.00; T. Monteith, 1.75; S. R. Montgomery, 162.25; W. Murray, 1.25; M. L. Peckham, 14.10; M. Politt, 5.35; M. G. Rendall, 12.63; N. M. Roberts, 6.40; F. Ross, 30.00; H. W. Simpson, 44.75; D. G. Smeaton, 6.85; H. J. Smith, 45.00; R. A. Smith, 54.90; E. St. Amande, 6.64; T. A. Sweet, 23.00; M. Tennant, 9.45; A. Thureige, 18.45; H. B. Todd, 2.95; W. E. Van Dusen, 18.95; M. C. Wellman, 18.00; J. H. White, 25.20; P. Wilde, 1.35; J. Williams, 15.00; C. H. Wilson, 72.56; H. D. Wilson, 44.50; F. Winrow, 1.60; E. York, 6.35; H. Zavitz, 17.00..... 2,053 87

## General Expenses, Ontario Hospitals—Continued

## Printing and Stationery for Ontario Hospitals (\$22,277.91)

King's Printer, 22,320.91; Purity Milk Cap Co., 16.00, . . . . .	22,336 91	
Less Refunds from Sundry Banks (allowance for printing cheques)..	59 00	
		22,277 91

Grants to Schools for the Education of Children of Ontario  
Hospitals' Staff (\$3,999.64)

Board of Education:		
Brockville, 330.32; Fort William, 161.86; Hamilton, 257.20; Kingston, 26.65; London, 238.44; Orillia, 83.66; Penetanguishene, 1,157.00; Whitby, 1,725.04; Woodstock, 19.47 . . . . .		3,999 64

## Unforeseen and Unprovided (\$2,033.12)

Children's Aid Societies:—Oshawa, Ontario County, 275.00; Sarnia and County of Lambton, 273.75; W. W. Barraclough, 10.00; Beacock & Co., 451.20; Canadian National Railways, 103.50; Lanark County Home, 156.42; Sundry Attendants and Nurses, expenses re hospital treatment, 274.00; Toronto General Hospital, 187.25; Young Men's Christian Association, Toronto, 302.00 . . . . .		2,033 12
General Office, Hospitals Branch . . . . .	\$3,449,770 26	

## ONTARIO HOSPITALS

## BROCKVILLE

## Salaries (\$236,396.08)

Tennant, C. S. . . . .	Superintendent . . . . .	12 months		5,200 00
Algie, E. . . . .	Supervisor . . . . .	"		1,400 00
Ardill, E. M. . . . .	Superintendent of Nurses . . . . .	"		1,400 00
Barnes, L. . . . .	Store Assistant . . . . .	"		1,200 00
Clamp, E. A. . . . .	Stationary Engineer, Group 1 . . . . .	"		1,966 67
Collier, M. . . . .	Supervisor . . . . .	6¼ "		726 34
Connell, E. L. . . . .	Clerk Stenographer, Group 2 . . . . .	12 "		975 00
Connell, H. J. . . . .	Assistant Tailor . . . . .	(T) 3 "		262 50
Cook, J. . . . .	Plumber . . . . .	12 "		1,600 00
Dodds, C. S. . . . .	Supervisor . . . . .	"		1,200 00
Drawbridge, F. . . . .	Chief Supervisor . . . . .	"		1,500 00
Easson, J. . . . .	Carpenter . . . . .	"		1,600 00
Edmunds, R. C. . . . .	Carpenter's Helper . . . . .	"		1,200 00
Ferguson, J. P. . . . .	Supervisor . . . . .	"		1,200 00
Ferrier, G. C. . . . .	Medical Interne . . . . .	(T) 11 "		1,833 26
Forbes, G. A. . . . .	Assistant Mason . . . . .	12 "		1,200 00
Gibson, R. H. . . . .	Supervisor . . . . .	12 months	1,181 25	
	Less leave of absence . . . . .		469 69	711 56
Glover, R. . . . .	Head Cook . . . . .	12 months		1,300 00
Graham, M. A. . . . .	Clerk Typist, Group 2 . . . . .	"		750 00
Grice, F. A. . . . .	Supervisor . . . . .	"		1,200 00
Gundry, C. H. . . . .	Assistant Physician . . . . .	11 "		2,750 00
Hogan, D. A. . . . .	Mason . . . . .	12 "		1,600 00
Houze, M. . . . .	Assistant Physician . . . . .	"		3,000 00
Howe, M. I. . . . .	Clerk Typist, Group 2 . . . . .	"		750 00
Johnston, V. G. . . . .	Clerk Stenographer, Group 1 . . . . .	"		1,050 00
Kells, G. W. . . . .	Senior Assistant Physician . . . . .	"		3,300 00
LeBas, M. . . . .	Psychological Interne . . . . .	(T) 6 "		151 61
Mallory, D. H. . . . .	Dentist . . . . .	(Part time)		16 00
Manahan, H. E. . . . .	Telephone Operator, Group 1 . . . . .	10 months	875 00	
" " " " . . . . .	Attendant . . . . .	2 "	175 00	1,050 00
Markle, R. P. . . . .	Dentist, Group 2 . . . . .	9 months		1,800 00
McConnell, R. E. . . . .	Psychologist, Group 1 . . . . .	12 "		1,600 00
McFaulds, J. . . . .	Baker . . . . .	"		1,500 00
McLaughlin, A. J. . . . .	Upholsterer . . . . .	"		1,300 00
Middagh, E. B. . . . .	Butcher . . . . .	"		1,125 00
Moorhouse, H. C. . . . .	Assistant Physician . . . . .	"		3,000 00
Mott, T. C. . . . .	Assistant Gardener . . . . .	"		1,050 00
Parisien, P. P. . . . .	Social Service Worker, Group . . . . .	"		1,300 00
Peterson, B. A. . . . .	Clerk Stenographer, Group 2 . . . . .	3 "		206 25



## Ontario Hospital, Brockville—Continued

## Salaries—Continued

Read, W. R.	Senior Undergraduate Medical Interne (T)	3½ months	84 68
Rendall, M. G.	Medical Interne.	2 "	333 32
Rothwell, H. J.	Storekeeper.	12 "	1,800 00
Rourke, V. G.	Clerk Stenographer, Group 2.	"	900 00
Rushton, R. H.	Gardener.	"	1,400 00
Ruston, F.	Dietitian.	"	1,500 00
Scott, G. D.	Senior Undergraduate Medical Interne (T)	3 4/5 "	95 00
Short, J. M.	Steward, Group 2.	12 "	2,850 00
Simpson, C. A.	Clerk Stenographer, Group 2.	"	900 00
Sine, B. F.	Assistant Stationary Engineer.	"	1,500 00
Sloane, M. W. M.	Medical Interne.	2 "	333 32
Smith, D. W.	Tinsmith.	12 "	1,300 00
Steady, G.	Clerk, Group 1.	"	1,600 00
Stratton, L. M.	Clerk Stenographer, Group 2.	(T) 9½ "	666 87
Tennant, R. C.	Laundryman.	12 "	1,400 00
Tierney, J. J.	Farmer.	"	1,600 00
Tobin, J.	Supervisor.	"	1,400 00
Turland, S.	Chef.	"	1,600 00
Weeks, F. H.	Electrician.	"	1,600 00
Willis, C.	Painter.	"	1,500 00
Woodrow, W. H.	Dentist.	(Part time)	176 00
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, Porter and Messenger.			15,105 95
Engineering Staff, Fireman, Shift Engineers and Watchmen.			11,262 50
Farm and Garden; Farm Hands and Teamster.			5,091 94
Attendants and Nurses.			112,197 76
Occupational Therapists and Technicians.			3,384 98
Nurses-in-Training.			9,839 57

## Maintenance (\$142,340.23)

Travelling Expenses	1,139 67
Medicines and Medical Comforts.	8,271 44
Provisions.	57,448 86
Fuel, Light and Water.	34,154 38
Clothing.	12,535 46
Laundry and Cleaning.	5,237 10
Furniture and Furnishings.	7,482 22
Office Expenses.	1,806 42
Farm Expenses.	10,017 13
Contingencies.	2,282 23
Live Stock, etc.	1,965 32

## Travelling Expenses:

C. H. Gundry, 362.74; R. E. McConnell, 289.00; A. E. McKercher, 41.98; H. C. Moorehouse, 49.40; P. P. Parisien, 311.20; C. S. Tennant, 85.35.	1,139 67
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## Maintenance:

A. D. Adams & Son, 184.06; J. & A. Aziz, 448.60; Balfours, Ltd., 806.13; J. F. Barnard Sons, Ltd., 1,907.25; Bauer & Black, Ltd., 141.43; W. J. Bell Paper Co., Ltd., 272.32; A. D. Bradshaw & Son, Ltd., 383.04; Brampton Knitting Mills, 105.00; J. R. Bresnan & Son, 12,886.21; British & Colonial Trading Co., Ltd., 727.66; Brockville Public Utilities Commission, 7,604.68; W. A. Broughton & Son, 143.10; Brunner Mond, Canada, Ltd., 336.00; Burke Electric & X-Ray Co., Ltd., 1,205.05; H. C. Burton & Co., 205.82; Canada & Dominion Sugar Co., Ltd., 836.89; Canada Foundry & Forgings, Ltd., 111.54; Canada Starch Sales Co., Ltd., 298.47; Canadian Industrial Alcohol Co., Ltd., 130.65; Canadian Industries, Ltd., 190.46; Canadian National Institute for the Blind, 425.55; J. Cancellia, 503.04; Central Coal Co., 12,925.82; Central Wholesale Grocers, Ltd., 238.39; Cockshutt Plow Co., Ltd., 144.00; H. P. Conklyn, 666.00; Copeland Flour Mills, Ltd., 588.00; W. L. Dailey, 127.85; Dalton & Grierson, Ltd., 138.81; Delaney & Pettitt, Ltd., 398.47; Department of Health, 348.56; Department of Highways, 130.00; Diamond Cleanser & Soaps, Ltd., 1,301.85; Dominion Dental Co., Ltd., 136.77; Doyle's, Ltd., 495.00; L. C. Dunn, 1,171.95; Eastman Photographic Stores, Ltd., 855.70; L. V. Easton, 373.25; Eddy Match Co., Ltd., 196.92; Endo Medical Products, Ltd., 133.68; F. A. Fitzpatrick, 1,710.57; General Films, Ltd., 518.60; General Steel Wares, Ltd., 101.65; Gilmour & Co., 1,925.43; Gordon, MacKay & Co., Ltd., 864.85; G. A. Hardie & Co., Ltd., 187.90; J. F. Hartz Co., Ltd., 684.33; G. H. Hees, Son & Co., Ltd., 100.27;

## Ontario Hospital, Brockville—Continued

## Maintenance—Continued

Hogg & Lytle, Ltd., 293.08; Hydro-Electric Power Commission of Ontario, 330.53; Hygiene Products, Ltd., 322.26; Imperial Coffee & Spice Co., Ltd., 1,043.21; Imperial Tobacco Sales Company of Canada, Ltd., 596.94; Interlake Tissue Mills Co., Ltd., 1,154.04; A. Jergens Co., Ltd., 154.35; A. H. Judson, 310.00; Land O' Lanark Creameries, 9,966.36; Loblaw Groceries Co., Ltd., 542.53; Luxura Tea Co., 158.40; MacCallum Manufacturing Co., 213.75; A. MacLean & Son, 623.60; Malcolm Condensing Co., Ltd., 272.00; Maple Leaf Milling Co., Ltd., 2,347.50; M. Markus, 215.60; Massey-Harris Co., Ltd., 365.49; McCarthy Milling Co., Ltd., 2,290.00; C. F. McGuire, 159.00; A. P. McLauchlan, 108.00; W. R. McRae Co., 199.06; Mercer Reformatory Industries, 8,188.35; Merck & Co., 286.34; R. E. Mitchell, 126.20; National Grocers Co., Ltd., 439.55; Nerlich & Co., 237.74; Ontario Honey Producers' Co-operative, Ltd., 184.00; Ontario Hospital, Hamilton, 176.00; Ontario Hospital, Kingston, 160.00; Ontario Hospital, Orillia, Industries, 342.00; Ontario Hospital, Toronto, 101.25; Ontario Hospital, Whitby, 1,614.40; Ontario Reformatory Industries, 18,359.21; Parke, Davis & Co., 168.71; C. Parsons & Son, Ltd., 157.55; Prophylactic Brush Co. (Canada) Ltd., 130.80; Pugsley, Dingman & Co., Ltd., 366.28; Quaker Oats Co., 255.10; Reliance Shoe Co., Ltd., 918.19; Ritchie's Cigar Store, 304.40; Roode Bros., Ltd., 513.35; W. Row, 353.60; St. Croix Soap Manufacturing Co., 381.64; St. Lawrence Engine Co., Ltd., 938.80; St. Lawrence Starch Co., Ltd., 147.63; Scott Funeral Home, 125.00; R. Sheridan Co., 164.25; Standard Brands, Ltd., 798.09; C. A. Starr Co., 155.86; Steele Briggs Seed Co., Ltd., 516.55; Stevens Companies, 112.11; Sundry Persons, boarded-out patients, 10,638.40; G. Taplin, 171.00; Textile Products Co., 203.43; J. R. Thrasher & Son, 2,876.00; Tuckett, Ltd., 612.20; Vernon & Co., Ltd., 129.50; T. G. Wag-horn, 252.50; Western Canada Flour Mills Co., Ltd., 1,385.35; S. S. White Company of Canada, Ltd., 103.02; White's Hardware, Ltd., 271.14; Whyte Packing Co., Ltd., 947.12; S. C. Williams, 191.96; Witts Fertilizer Works, 452.14;—Cartage, express and freight, 1,136.07; musical services, 166.50; newspapers and periodicals, 267.41; postage, 785.00; religious services, 460.00; telephones, 821.60; accounts under \$100, 4,624.00..... 141,200 56

## Repairs to Buildings, etc. (\$5,662.77)

Buildings.....	2,517 98
Engineers.....	3,144 79

Allan Lumber Co., Ltd., 108.50; All-Weld Co., Ltd., 141.73; Brockville Lumber Corp., Ltd., 512.90; Canadian Powers Regulator Co., Ltd., 104.63; Crane, Ltd., 104.42; General Supply Company of Canada, Ltd., 117.85; Glidden Co., Ltd., 220.77; H. S. Howland Sons & Co., Ltd., 186.80; Masco Co., Ltd., 129.92; H. W. Petrie, Ltd., 210.00; R. T. Purves, Ltd., 207.89; M. Sinclair Co., Ltd., 365.02; R. H. Smart, Ltd., 292.33; St. Lawrence Oil & Supply Co., Ltd., 121.57; Superior Electric Supply Company of Toronto, Ltd., 134.84; Wheeler & Bain, Ltd., 299.03; White's Hardware, Ltd., 209.10; Williams & Wilson, Ltd., 170.80; —Cartage and freight, 69.67; accounts under \$100, 1,955.00..... 5,662 77

Brockville..... \$384,399 08

## COBOURG

## Salaries (\$88,902.74)

Kidd, G. C.....	Superintendent.....	12 months	5,000 00
Allen, A. G.....	Assistant Physician.....	9 "	2,250 00
Barr, P. M.....	Filing Clerk, Group 2.....	(T) 3 months	187 50
" ".....	" " 2.....	9 "	562 50
Brown, W.....	Stationary Engineer, Group 2.....	12 months	1,600 00
Burge, F.....	Baker.....	"	1,500 00
Corbett, J. W.....	Dentist, Group 3.....	(T) ¾ "	116 66
Dundas, G. A.....	" " 1.....	(Part time)	848 00
Faulkner, E.....	Chef.....	12 months	1,400 00
Froats, D. M.....	Dietitian.....	"	1,300 00
Gauld, W. H.....	Senior Assistant Physician.....	3 "	750 00
Grieve, C. E.....	Assistant Painter.....	(T) "	243 75
Kennaugh, C.....	Carpenter.....	12 "	1,400 00
McCarthy, G. E.....	Psychological Interne.....	(T) 3½ "	35 67

## Ontario Hospital, Cobourg—Continued

## Salaries—Continued

McLaren, H. R.	Dentist	(T) 1 month	166 66
Medhurst, T.	Store Assistant	12 months	1,200 00
Melville, R.	Assistant Gardener	"	1,125 00
Polson, M. S.	Social Service Worker, Group 2	"	1,200 00
Ralls, E.	Clerk Stenographer, Group 1	"	1,050 00
Shaw, I.	Head Nurse	"	1,400 00
Tritt, J. H.	Junior Undergraduate Medical Intern (T)	21½ "	25 00
Waller, W. C.	Steward, Group 3	12 "	2,100 00
Wilson, M. J.	Clerk Stenographer, Group 2	"	975 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, etc.			6,424 62
Engineering Staff: Firemen, Shift Engineers, Watchman and Mechanic			9,387 51
Farm and Garden: Truck Driver			975 00
Nurses			45,679 87

## Maintenance (\$73,472.83)

Travelling Expenses	300 69
Medicines and Medical Comforts	2,859 01
Provisions	39,711 95
Fuel, Light and Water	16,193 80
Clothing	5,072 34
Laundry and Cleaning	2,880 67
Furniture and Furnishings	3,280 88
Office Expenses	926 00
Farm Expenses	279 05
Contingencies	1,968 44

## Travelling Expenses:

M. S. Polson	300 69
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## Maintenance:

J. & A. Aziz, 309.80; Balfours, Ltd., 752.10; J. Bamford & Sons, 351.50; Bauer & Black, Ltd., 631.12; W. J. Bell Paper Co., Ltd., 110.82; A. Bradshaw & Son, Ltd., 270.79; British & Colonial Trading Co., Ltd., 436.81; Branner Mond Canada, Ltd., 147.84; Burke Electric & X-Ray Co., Ltd., 523.85; J. D. Burnett, 5,774.68; Canada & Dominion Sugar Co., Ltd., 881.25; Canada Packers, Ltd., 768.24; Canada Starch Sales Co., Ltd., 349.72; Canadian Germicide Co., Ltd., 103.20; Canadian National Institute for the Blind, 185.88; Capital Theatre, 225.00; Central Wholesale Grocers, Ltd., 400.66; Cobourg City Dairy Co., Ltd., 3,296.40; Cobourg Fruit Market, 583.46; Copeland Flour Mills, Ltd., 418.50; D. Denton & Son, 196.90; Diamond Cleanser & Soaps, Ltd., 119.85; Drygoods Specialty Co., 332.90; Dustbane Products, Ltd., 144.83; T. Eaton Co., Ltd., 190.80; Fisher's Dairy, 3,270.40; General Films, Ltd., 368.00; General Steel Wares, Ltd., 107.83; Gordon, MacKay & Co., Ltd., 814.41; S. Gumpert & Co., 114.05; G. A. Hardie & Co., Ltd., 116.18; J. F. Hartz Co., Ltd., 184.16; Higgins & Burke, Ltd., 599.04; S. Hisey & Son, 220.00; Hydro-Electric Power Commission of Ontario, 141.79; Imperial Coffee & Spice Co., Ltd., 408.53; Interlake Tissue Mills Co., Ltd., 475.42; W. Jennings & Co., 1,030.76; Lakeside Milling Co., Ltd., 391.50; J. Lavis, 975.00; Libby, McNeill & Libby of Canada, Ltd., 109.88; Loblaw Groceries Co., Ltd., 312.55; Luxura Tea Co., 411.84; MacCallum Manufacturing Co., 354.30; Marshalls Co., Ltd., 285.28; S. McBride, 520.31; H. O. McClelland, 1,225.80; Mercer Reformatory Industries, 2,573.16; National Grocers Co., Ltd., 758.37; Nerlich & Co., 196.41; Ontario Hospital, Kingston, 120.00; Ontario Hospital, Toronto, 251.94; Ontario Hospital, Whitby, 570.34; Ontario Reformatory Industries, 12,591.07; Parke, Davis & Co., 106.75; Parsons Steiner, Ltd., 108.30; Public Utilities Commission of Cobourg, 3,173.34; Pugsley, Dingman & Co., Ltd., 110.25; Pure Gold Manufacturing Co., Ltd., 320.95; Quaker Oats Co., 538.50; Reliance Shoe Co., Ltd., 1,185.10; St. Lawrence Starch Co., Ltd., 194.80; St. Croix Soap Manufacturing Co., 295.13; R. Simpson Co., Ltd., 126.51; Standard Brands, Ltd., 828.70; C. A. Starr Co., 126.22; Sundry Persons, boarded-out patients, 936.75; Textile Products Co., 264.05; Valley Camp Coal Company of Canada, Ltd., 11,847.91; White's Hardware, Ltd., 139.08; York Trading Co., Ltd., 100.05; A. B. Zacks, 142.90;—Cartage and express, 619.13; newspapers and periodicals, 116.91; postage, 544.00; religious services, 455.00; telephone, 235.45; accounts under \$100, 3,651.14

73,172 14

## Ontario Hospital, Cobourg—Continued

## Repairs to Buildings, etc. (\$2,976.10)

Buildings.....	1,415 00	
Engineers.....	1,561 10	
Canada Paint Co., 145.31; Cobourg Lumber Co., 212.96; C. A. Dunham Co., Ltd., 124.54; Eastern Scale Repair Works, 325.00; Glidden Co., Ltd., 197.28; Grinnell Company of Canada, Ltd., 169.97; C. Jackson, 180.00; W. Moore Paint Co., 121.40; White's Hardware, Ltd., 213.07;—Cartage, 29.90; accounts under \$100, 1,256.67.....		2,976 10
Cobourg.....	\$165,351 67	

## FORT WILLIAM

## Salaries (\$34,119.75)

Senn, J. N.....	Superintendent.....	12 months	4,600 00
Armstrong, W. J.....	Supervisor.....	"	1,300 00
Baillie, A.....	Superintendent of Nurses.....	"	1,400 00
Black, R. W.....	Clerk Stenographer, Group 1.....	"	1,050 00
Coveney, R. M.....	" " " 2.....	(T) 4 5 "	56 70
Holditch, G. L. E.....	Head Cook.....	12 "	1,200 00
Strachan, J. S.....	Dental Surgeon.....	(Part time)	70 00
Western, H. C.....	Steward, Group 2.....	12 months	2,400 00
Wilson, C. H.....	Assistant Physician.....	9 "	1,800 02
Domestic Help, Maids.....			2,100 00
Engineering Staff, Mechanic.....			1,125 00
Farm Hands.....			1,800 00
Attendants and Nurse.....			15,218 03

## Maintenance (\$22,711.99)

Medicine and Medical Comforts.....	1,127 02
Provisions.....	7,069 85
Fuel, Light and Water.....	3,247 91
Clothing.....	1,801 04
Laundry and Cleaning.....	968 39
Furniture and Furnishings.....	785 13
Office Expenses.....	255 63
Farm Expenses.....	1,919 61
Contingencies.....	1,678 10
Live Stock, etc.....	3,859 31

Algoma Laundry, 129.51; Armstrong Commission, Ltd., 3,302.55; Bole's Feed Store, 832.73; British American Oil Co., Ltd., 335.77; Bryan's, Ltd., 104.40; Burns Co., Ltd., 369.25; Canada & Dominion Sugar Co., Ltd., 328.02; Canada Packers, Ltd., 291.89; Chapples, Ltd., 199.45; Cochrane Dunlop Hardware, Ltd., 107.74; Coslett Machinery & Equipment Co., 428.96; Dow's Service Station, 130.88; Exclusive Fish Market, 225.65; Gordon, MacKay & Co., Ltd., 264.55; J. F. Hartz Co., Ltd., 173.56; Hogg & Lytle, Ltd., 153.93; Hydro-Electric Power Commission, 1,056.66; Imperial Oil, Ltd., 168.92; Imperial Tobacco Sales Company of Canada, 215.08; Kellough Bros. Dairy, 621.88; Kutnic Grocery & Meat Market, 123.77; Lakehead Oil Co., Ltd., 361.28; Luxura Tea Co., 196.02; Macdonalds Consolidated, Ltd., 119.30; Marshall-Wells Co., Ltd., 413.97; Matthews Dry Goods, Ltd., 334.04; Mercer Reformatory Industries, 339.03; J. Murphy Coal Co., 2,185.05; Nash Tailors, Ltd., 197.35; North Star Oil, Ltd., 222.04; Ogilvie Flour Mills Co., Ltd., 283.25; Ontario Reformatory Industries, 1,673.42; W. S. Piper, Ltd., 205.81; Reliable Hand Laundry & Tailoring, 460.94; Shrumm & Spear, 144.45; Shaw Baking Co., 154.83; Swift Canadian Co., Ltd., 448.77; Thunder Bay Co-Operative Dairy Co., Ltd., 1,049.42; Tuckett, Ltd., 105.00; Western Grocers, Ltd., 299.30; S. S. White Company of Canada, Ltd., 117.19; York Trading Co., Ltd., 110.39;—Cartage, express and freight, 673.33; newspapers and periodicals, 82.24; postage, 103.11; telegrams, 34.28; telephone 95.42; accounts under \$100, 2,737.61.....

22,711 99

## Ontario Hospital, Fort William—Continued

## Repairs to Buildings, etc. (\$2,958.56)

Buildings.....	2,077 79
Engineers.....	880 77

Glidden Co., Ltd., 102.96; Kaministiquia Lumber Co., Ltd., 819.40; Northern Engineers & Supply Co., 131.47; W. S. Piper, Ltd., 234.66; G. Taylor, Ltd., 293.71; P. Wanson, Ltd., 257.62; Western Engineering Service, Ltd., 113.52; —Accounts under \$100, 1,005.22.....	2,958 56
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Fort William.....	\$59,790 30
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## HAMILTON

## Salaries (\$295,678.50)

Stewart, J. S.....	Superintendent.....	12 months	5,400 00
Anderson, A. M.....	Telephone Operator, Group 2.....	"	750 00
Barnard, T. W.....	Plumber.....	11 "	1,466 63
Bates, L.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Beilby, J. S.....	X-Ray Technician, Group 1.....	(T) 41 <sup>3</sup> "	430 00
Bichard, C.....	Dairyman.....	12 "	1,200 00
Blackwood, J.....	Gardener.....	"	1,200 00
Boulter, P.....	Store Assistant.....	(T) 2 months	187 50
".....	".....	10 "	937 50
Bowers, N. K.....	Psychologist, Group 2.....	12 months	1,200 00
Bradshaw, H.....	Carpenter.....	"	1,600 00
Brillinger, H. R.....	Clinical Physician.....	"	3,000 00
Campbell, W. S.....	Medical Intern.....	(T) 6 months	983 83
".....	".....	3 "	500 00
Carter, A.....	Telephone Operator, Group 2.....	12 months	975 00
Cavin, J.....	Supervisor.....	"	1,400 00
Clark, E. H.....	Tailor.....	"	1,300 00
Cornwell, T.....	Senior Clerk.....	"	1,600 00
Cose, E.....	Laundryman.....	"	1,400 00
Cummins, J. A.....	Assistant Physician.....	"	3,000 00
Currie, A.....	Supervisor.....	"	1,400 00
Danton, J.....	Stationary Engineer, Group 2.....	"	1,800 00
Deadman, W. A.....	Consultant in Pathology.....	(Part time)	480 00
Dolbin, J.....	Senior Undergraduate Medical Intern.....	(T) 3 <sup>1</sup> / <sub>2</sub> months	84 76
Easton, D. R.....	Assistant Physician.....	12 "	2,400 00
Edwards, C. L.....	Herdsman.....	1 "	93 75
Elliott, H. J.....	Carpenter.....	12 "	1,600 00
Fraser, J. J.....	Assistant Physician.....	"	2,700 00
Gardner, M.....	Assistant Dietitian.....	(T) 21 <sup>1</sup> / <sub>2</sub> "	214 52
Gatehouse, A.....	Acting Herdsman.....	12 "	975 00
Geddes, C. A.....	Supervisor.....	"	1,200 00
Gilgot, J.....	Chief Supervisor, Group 1.....	"	1,600 00
Gleeson, G. P.....	Steward, Group 2.....	"	2,200 00
Godwin, E.....	Painter.....	"	1 200 00
Goodale, R.....	Clerk Stenographer, Group 2.....	"	975 00
Hall, R. Y.....	Plumber.....	"	1,600 00
Hamilton, E. D.....	Dietitian.....	"	1,600 00
Haronen, A.....	Supervisor.....	"	1,400 00
Harrison, J.....	Gardener.....	"	1,400 00
Hull, H. R.....	Plasterer.....	"	1,400 00
Jeffrey, R.....	Supervisor.....	"	1,200 00
Jones, D. E.....	Clerk Stenographer, Group 2.....	"	975 00
Kilpatrick, D. T.....	Mason.....	"	1,660 00
Kneale, H. A.....	Senior Undergraduate Medical Intern.....	(T) 2 "	47 98
Kreiner, J. H.....	Senior Assistant Physician.....	12 "	3,300 00
Lang, W.....	Supervisor.....	"	1,125 00
Lee, F. J.....	Clerk Stenographer, Group 2.....	"	900 00
Lockhart, J. O.....	Senior Undergraduate Medical Intern.....	(T) 3 4 5 months	95 59
MacDonald, R. J.....	Clerk Stenographer, Group 2.....	12 months	900 00
MacKay, A.....	Laundryman.....	11 <sup>1</sup> / <sub>2</sub> "	136 09
McClure, J. E.....	Clerk Stenographer, Group 2.....	12 "	900 00
McCormick, M. E.....	Social Service Worker, Group 2.....	"	1,300 00
McEvoy, J. G.....	Upholsterer.....	"	1,300 00

## Ontario Hospital, Hamilton—Continued

## Salaries—Continued

McGrinder, J. . . . .	Chef . . . . .	12 months	1,300 00
McIntyre, A. J. . . . .	Assistant Physician . . . . .	"	2,400 00
McLachlan, J. R. . . . .	Dentist . . . . .	(Part time)	200 00
McLaren, H. R. . . . .	" Group 3 . . . . .	(T) 8 months	1,333 28
" . . . . .	" 3 . . . . .	3 "	500 00
Mellow, G. A. . . . .	Assistant Physician . . . . .	12 months	2,400 00
Middleton, J. . . . .	Telephone Operator, Group 2 . . . . .	(T) 1/6 "	10 08
Owens, O. . . . .	Electrician . . . . .	12 "	1,600 00
Pavelin, B. . . . .	Painter . . . . .	"	1,300 00
Perry, V. R. . . . .	Senior Undergraduate Medical Interne . . . . .	(T) 3 "	73 34
Roberts, T. . . . .	Baker . . . . .	12 "	1,500 00
Rutledge, H. S. W. . . . .	Plumber . . . . .	"	1,400 00
Scott, W. J. . . . .	Shoemaker . . . . .	"	1,200 00
Smith, M. M. . . . .	Filing Clerk, Group 2 . . . . .	(T) 3 months	187 50
" . . . . .	" 2 . . . . .	9 "	562 50
Smith, W. J. . . . .	Storekeeper . . . . .	12 months	1,491 67
Sproule, R. W. . . . .	Clerk, Group 1 . . . . .	"	1,200 00
Stoneman, R. . . . .	Supervisor . . . . .	"	1,400 00
Teeple, L. O. . . . .	Farmer . . . . .	"	1,300 00
Tidey, J. T. . . . .	Assistant Gardener . . . . .	"	975 00
Townsend, A. E. . . . .	Supervisor . . . . .	"	1,300 00
Turney, K. . . . .	Superintendent of Nurses . . . . .	"	1,600 00
Urban, K. M. . . . .	Clerk Stenographer, Group 2 . . . . .	"	975 00
Wakefield, G. . . . .	Meat Cutter . . . . .	"	1,200 00
Ward, H. G. . . . .	Supervisor . . . . .	"	1,400 00
Weber, W. H. . . . .	Medical Interne . . . . .	"	2,000 00
Winterbottom, G. W. . . . .	Supervisor . . . . .	"	1,400 00
Domestic Help, Cooks, Laundresses, Maids, Seamstress, Porter and Messenger . . . . .			19,020 63
Engineering Staff, Firemen, Shift Engineers . . . . .			11,249 76
Farm and Garden, Farm Hands, Teamster, Truck Driver . . . . .			7,500 00
Attendants and Nurses . . . . .			139,376 81
Occupational Therapists and Technician . . . . .			5,518 75
Nurses-in-Training . . . . .			10,971 03

## Maintenance (\$209,544.39)

Travelling Expenses . . . . .	878 81
Medicines and Medical Comforts . . . . .	11,193 19
Provisions . . . . .	83,078 80
Fuel, Light and Water . . . . .	54,480 43
Clothing . . . . .	15,292 06
Laundry and Cleaning . . . . .	7,212 87
Furniture and Furnishings . . . . .	13,265 75
Office Expenses . . . . .	2,902 81
Farm Expenses . . . . .	14,383 25
Contingencies . . . . .	3,804 26
Live Stock, etc. . . . .	3,052 16

## Travelling Expenses:

N. K. Bowers, 95.65; H. R. Brillinger, 101.15; W. Edmunds, 65.24; M. E. McCormick, 616.77 . . . . .

878 81

## Maintenance:

Abbott Laboratories, Ltd., 183.82; Aluminum Goods, Ltd., 145.80; A. Armstrong, 2,312.65; J. & A. Aziz, 863.42; Balfours, Ltd., 2,162.24; Bauer & Black, Ltd., 311.64; W. J. Bell Paper Co., Ltd., 264.16; Blatchford Feeds, Ltd., 588.30; A. Bradshaw & Son, Ltd., 274.73; British & Colonial Trading Co., Ltd., 334.46; British Drug Houses (Canada), Ltd., 189.23; Brown Bros., 154.00; Burke Electric & X-Ray Co., Ltd., 1,004.08; J. L. Byer & Sons, 465.00; Caledonia Milling Co., Ltd., 760.30; Canada & Dominion Sugar Co., Ltd., 4,449.29; Canada Glove Co., Ltd., 118.70; Canada Starch Sales Co., Ltd., 250.06; Canadian Laundry Machinery Co., Ltd., 128.88; Canadian National Institute for the Blind, 311.53; J. Cassin, 105.00; Central Fish & Poultry Market, 1,210.99; Central Wholesale Grocers, Ltd., 822.73; Copeland Flour Mills, Ltd., 1,401.76; Corbett-Cowley, Ltd., 120.00; Crown Dominion Oil Co., Ltd., 774.30; Dalglish & Co., 194.47; W. R. Dean, 2,502.78; Dell's Distributors, 116.34; Delaney & Pettit, Ltd., 130.68; Denco (Ontario), Ltd., 157.82; Department of Health, 733.26; Diamond Cleanser &

## Ontario Hospital, Hamilton—Continued

## Maintenance—Continued

Soaps, Ltd., 1,715.98; Dominion Linseed Oil Co., Ltd., 431.75; Drygoods Specialty Co., 143.09; Dustbane Products, Ltd., 175.40; Eastman Photographic Stores, Ltd., 787.99; Eddy Match Co., Ltd., 157.53; Empire Universal Films, Ltd., 150.00; Endo Medical Products, Ltd., 282.40; W. Farrar & Co., Ltd., 760.95; Ferrey Coal Co., Ltd., 27,499.33; Firth Bros., 760.21; Gillies Guy, Ltd., 6,048.99; Gooderham & Worts, Ltd., 112.05; Gordon, MacKay & Co., Ltd., 1,071.40; S. Gumpert & Co., 171.08; City of Hamilton, 15,821.70; Hamilton Hydro-Electric System, 4,502.89; Hamilton's Wiper & Supplies, 257.45; J. F. Hartz Co., Ltd., 687.64; G. H. Hees Son & Co., Ltd., 108.49; Hubbard Portable Oven Company of Canada, Ltd., 215.00; Hydro-Electric Power Commission of Ontario, 217.54; Imperial Coffee & Spice Co., Ltd., 1,344.96; Imperial Tobacco Sales Company of Canada, Ltd., 236.76; Ingersoll Cream Cheese Co., Ltd., 382.03; Ingram & Bell, Ltd., 258.42; Interlake Tissue Mills Co., Ltd., 756.95; International Harvester Company of Canada, Ltd., 1,822.06; Ivey & Co., 288.73; Jem Rubber Co., Ltd., 645.70; R. Kerr & Son, 216.00; W. H. Kilby, 115.80; J. King, 205.20; Latner Shoe & Slipper Co., 205.00; The Levis, 152.95; Leggat's Garage, 197.37; Loblaw Groceries Co., Ltd., 683.00; Lumsden Bros., 1,008.74; Luxura Tea Co., 633.60; MacCallum Manufacturing Co., 320.83; McCarthy Milling Co., Ltd., 1,584.20; T. R. McCaw, 218.10; McGregor Clinic, 750.00; Malcolm Condensing Co., Ltd., 250.00; Maple Leaf Milling Co., Ltd., 8,906.65; O. E. Marshall, 120.12; Marshall Co., Ltd., 15,343.17; Mercer Reformatory Industries, 14,025.23; Merck & Co., Ltd., 292.00; Mercury Mills, Ltd., 330.00; R. E. Mitchell, 182.50; Muratori's Macaroni Manufacturing Co., 171.65; National Drug & Chemical Company of Canada, Ltd., 178.34; National Grocers Co., Ltd., 1,228.66; National Refining Co., Ltd., 111.82; R. Neill, Ltd., 252.50; Nerlich & Co., 789.03; Niagara Brand Spray Co., Ltd., 249.62; Nichols Chemical Co., Ltd., 239.30; Office Specialty Manufacturing Co., Ltd., 123.89; Ontario Hospital, Fort William, 1,337.66; Ontario Hospital, Orillia, Industries, 422.50; Ontario Hospital, Toronto, 118.40; Ontario Hospital, Whitby, 344.00; Ontario Hospital, Woodstock, 909.28; Ontario Lubricating Co., Ltd., 121.00; Ontario Reformatory, 250.00; Ontario Reformatory Industries, 27,658.53; Ontario Tobacco Co., 438.60; Parke, Davis & Co., 755.07; J. D. Patterson & Co., 145.35; Prophylactic Brush Co. (Canada), Ltd., 119.90; Pugsley Dingman & Co., Ltd., 616.56; Quaker Oats Co., 324.25; Reckitts (Overseas), Ltd., 105.22; W. E. Reid, 240.00; Reliance Shoe Co., Ltd., 950.00; Royal Canadian Tobacco Co., 296.50; St. Croix Soap Manufacturing Co., 844.70; St. Lawrence Starch Co., Ltd., 633.68; Standard Brands, Ltd., 1,718.65; C. A. Starr Co., 288.33; Steele, Briggs Seed Co., Ltd., 290.20; Stevens Companies, 338.65; Stevenson Fruit Co., 1,756.40; Sully Aluminum, Ltd., 547.70; Sundry Persons, boarded-out patients, 10,159.84; Supertest Petroleum Corporation, Ltd., 348.16; Tillsonburg Creamery, Ltd., 622.96; Toronto Elevators, Ltd., 268.50; Tuckett, Ltd., 1,001.48; J. B. Tweedale, 213.86; H. A. Twiss, 134.50; United Gas & Fuel Company of Hamilton, Ltd., 155.65; Vernon & Co., Ltd., 319.00; Western Canada Flour Mills Co., Ltd., 639.14; S. C. Williams, 164.95; Wilson's Produce, 1,057.15; Wood, Alexander & James, Ltd., 300.77; York Trading Co., Ltd., 162.92; A. B. Zacks, 625.25;—Cartage and express, 702.90; musical services, 34.00; newspapers and periodicals, 203.45; postage, 917.00; religious services, 345.00; telegrams, 39.92; telephones, 1,761.15; accounts under \$100, 6,474.74..... 208,665 58

## Repairs to Buildings, etc. (\$9,207.53)

Buildings .....	3,643 68
Engineers .....	5,563 85

Boiler, Furnace & Stove Parts, Ltd., 630.14; Canadian Fairbanks Morse Co., Ltd., 107.90; Canadian Laundry Machinery Co., Ltd., 109.20; Canadian Westinghouse Co., Ltd., 136.98; Crane, Ltd., 447.03; W. H. Cunningham & Hill, Ltd., 409.01; Garlock Packing Company of Canada, Ltd., 178.56; Grinnell Company of Canada, Ltd., 233.29; Hamilton Builder's Supply, Ltd., 185.85; G. A. Hardie & Co., Ltd., 407.96; Patterson & Crosthwaite, 892.81; R. T. Purves, Ltd., 150.89; J. Robertson Co., Ltd., 185.92; Scarfe & Co., Ltd., 552.54; M. Sinclair Co., Ltd., 102.10; Smart Turner Machine Co., Ltd., 242.76; J. B. Smith & Sons, Ltd., 116.48; M. Stuart Co., Ltd., 117.00; Sturgeons, Ltd., 347.20; Vallance, Brown & Co., Ltd., 621.87; Wood, Alexander & James, Ltd., 563.01; accounts under \$100, 2,469.03..... 9,207 53

Hamilton ..... \$514,430 42

## Ontario Hospitals—Continued

## KINGSTON

## Salaries (\$256,646.43)

Clark, E. A.	Superintendent	12 months	4,600 00
Ashby, W.	Farmer	"	1,600 00
Batstone, H. L.	Assistant Physician	"	3,000 00
Billings, H. R.	Supervisor	"	1,300 00
Black, T.	Mason	"	1,600 00
Bradley, H. E.	Dental Nurse	(Part time)	130 00
Brown, J.	Stationary Engineer, Group 2	12 months	1,800 00
Cammi, E.	Supervisor	"	1,400 00
Carman, M.	Housekeeper	"	1,600 00
Carnie, T. G.	Supervisor	"	1,300 00
Carscallen, K. E.	Social Service Worker, Group 2	"	1,300 00
Charnock, J. H.	Supervisor	"	1,400 00
Cleland, C. A.	Senior Assistant Physician	"	3,300 00
Clissold, B.	Electrician	"	1,600 00
Conran, H.	Senior Undergraduate Medical Interne (T)	4	100 00
Cowan, G.	Head Cook	9	975 01
Crawford, C. M.	Senior Assistant Physician	12	3,300 00
Crawford, M.	Superintendent of Nurses	"	1,600 00
Davidson, M. H.	Psychologist	"	1,300 00
Dawson, E.	Clerk Stenographer, Group 1	"	1,200 00
Day, H.	Supervisor	"	1,400 00
Dick, C. A.	Laundryman	"	1,300 00
Doyle, A. M.	Assistant Physician	"	3,000 00
Drumm, J.	Storekeeper	"	1,800 00
Ferguson, N. B.	Clerk Stenographer, Group 2	"	900 00
Flowers, H.	Supervisor	"	1,400 00
Folger, H. P.	Medical Consultant	(Part time)	510 00
Gibbs, W. G.	Carpenter	12 months	1,600 00
Gillespie, W. H.	Plumber	"	1,500 00
Graves, J. W.	Clerk, Group 1	"	1,200 00
Groves, C. W.	Assistant Mason	"	1,200 00
Johnston, H. W.	Dietitian	"	1,200 00
Kay, S.	Supervisor	"	1,400 00
Kerr, J. R.	"	"	1,400 00
Keys, J.	"	"	1,400 00
Lambert, F.	Carpenter's Helper	"	1,300 00
Lumb, H. M.	Clerk Stenographer, Group 2	"	975 00
Lyons, R. C.	Painter	"	1,300 00
Mackintosh, E.	Supervisor	"	1,300 00
McVicker, D. C.	Senior Undergraduate Medical Interne (T)	3 4 5 "	95 59
Miller, J.	Clinic Pathologist	(Part time)	432 00
Mooney, E.	Supervisor	12 months	1,125 00
	Less leave of absence	525 00	600 00
Morris, S. O.	Assistant Physician	12 months	3,000 00
Murray, B. J.	Assistant Painter	"	1,050 00
O'Brien, G. L.	Herdsmen	"	1,200 00
Ohlke, F. R.	Clerk, Group 1	"	1,300 00
Paupst, W.	Chief Supervisor	"	1,600 00
Pelow, M. H.	Clerk Stenographer, Group 2	"	900 00
Roberts, J.	Head Cook	"	1,125 00
Shangrow, A. E.	Steamfitter	"	1,400 00
Sharpe, J.	Supervisor	"	1,400 00
Shermer, R.	"	"	1,300 00
Smolkin, S.	Senior Undergraduate Medical Interne (T)	4	100 00
Stephenson, I.	Filing Clerk, Group 1	12	900 00
Sweet, C.	Assistant Gardener	"	1,200 00
Telfer, G. W.	Assistant Physician	"	3,000 00
Trotter, G. K.	Senior Undergraduate Medical Interne (T)	4	100 00
Tunbridge, J.	Baker	12	1,300 00
Walker, M. E.	Clerk Stenographer, Group 2	"	900 00
Walsh, J. L.	Dentist, Group 3	(T) 9 months	1,524 69
"	"	2	500 00
"	"	3	"
Wartman, C. R.	Steward, Group 2	12 months	2,300 00
Webb, W.	Gardener	"	1,400 00
Wilson, H. D.	Assistant Physician	"	2,300 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			11,730 66



## Ontario Hospital, Kingston—Continued

## Salaries—Continued

Engineering Staff: Firemen, Shift Engineers.....	14,896 85
Farm and Garden: Farm Hand and Truck Driver.....	2,250 00
Attendants and Nurses.....	120,012 94
Occupational Therapists.....	4,303 85
Nurses-in-Training.....	11,896 51
Library Assistants.....	138 33

## Maintenance (\$163,666.75)

Travelling Expenses.....	967 62
Medicines and Medical Comforts.....	7,865 71
Provisions.....	77,130 98
Fuel, Light and Water.....	34,770 18
Clothing.....	14,700 09
Laundry and Cleaning.....	4,653 70
Furniture and Furnishings.....	9,419 46
Office Expenses.....	2,101 14
Farm Expenses.....	4,933 71
Contingencies.....	4,416 60
Live Stock.....	2,707 56

## Travelling Expenses:

E. A. Clark, 46.15; M. H. Davidson, 132.05; A. M. Doyle, 789.42.....	967 62
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## Maintenance:

J. & A. Aziz, 326.61; F. G. Babcock, 289.75; Balfours, Ltd., 370.26; J. F. Barnard's Sons, Ltd., 809.25; Baner & Black, Ltd., 158.64; J. Bawden, 699.78; Birrell Bros., 359.00; A. Bradshaw & Son, Ltd., 351.57; E. Brawley, 147.50; British & Colonial Trading Co., Ltd., 309.30; Brookside Farm Dairy, 504.00; Burke Electric & X-Ray Co., Ltd., 978.55; C. & N. Garment Co., 670.32; Cain's Funeral Home, 175.00; Canada & Dominion Sugar Co., Ltd., 2,219.34; Canada Starch Sales Co., Ltd., 340.72; Canada Vinegars, Ltd., 122.12; Canadian General Electric Co., Ltd., 194.37; Canadian General Rubber Co., Ltd., 174.44; Canadian Industries, Ltd., 253.55; Canadian National Institute for the Blind, 376.87; Cassidy's, Ltd., 160.65; Central Wholesale Grocers, Ltd., 151.86; A. Chown & Co., Ltd., 132.82; E. Chown & Son, Ltd., 605.26; C. S. Clark, 270.00; Collin's Bay Penitentiary, 389.00; Copeland Flour Mills, Ltd., 955.25; Corbett-Cowley, Ltd., 134.15; W. R. Dean, 199.50; Delaney & Pettit, Ltd., 162.10; Department of Health, 299.34; Diamond Cleanser & Soaps, Ltd., 316.04; Drury's Supplies, 14,333.76; Drygoods Specialty Co., 320.94; Eastman Photographic Stores, Ltd., 278.24; Eddy Match Co., Ltd., 131.28; General Films, Ltd., 614.65; Gordon, Mackay & Co., Ltd., 1,880.73; N. Greenlees, 2,258.00; G. A. Hardie & Co., Ltd., 315.11; J. F. Hartz Co., Ltd., 751.86; Hogg & Lytle, Ltd., 320.62; Horne's Fish Market, 1,396.85; S. W. Houston, 315.00; Imperial Coffee & Spice Co., Ltd., 718.84; Imperial Tobacco Sales Company of Canada, Ltd., 975.10; Ingersoll Cream Cheese Co., Ltd., 332.68; Ingram & Bell, Ltd., 255.44; Interlake Tissue Mills Co., Ltd., 1,151.21; Ivey & Co., 138.53; Johnson & Johnson, Ltd., 164.75; Kingston Creameries, Ltd., 12,239.96; Kingston Milling Co., Ltd., 531.26; Kingston Public Utilities Commission, 3,093.88; J. Laidlaw & Son, Ltd., 239.32; Latner Shoe & Slipper Co., 203.80; Loblaw Groceries Co., Ltd., 629.02; London Shoe Co., Ltd., 343.60; J. Lowe Corporation, 115.77; Luxura Tea Co., 1,425.60; A. MacLean & Son, 1,982.65; Malcolm Condensing Co., Ltd., 310.00; Maple Leaf Milling Co., Ltd., 2,825.75; M. Marcus, 275.20; Marshall's Co., Ltd., 463.93; E. McAllister, 205.00; W. R. McRae & Co., 446.42; Mercer Reformatory Industries, 9,727.14; Morris Coal Co., 17,014.44; Muratori's Macaroni Manufacturing Co., 103.70; National Grocers Co., Ltd., 584.91; R. Neill, Ltd., 137.50; Nerlich & Co., 237.04; Ogilvie Flour Mills Co., Ltd., 701.50; Ontario Honey Producers Co., Ltd., 640.00; Ontario Hospital, Hamilton, 381.95; Ontario Hospital, Orillia, Industries, 378.00; Ontario Hospital, Whitby, 333.00; Ontario Reformatory Industries, 27,860.69; Ontario Tobacco Co., 310.00; Parke, Davis & Co., 329.68; Prophylactic Brush Co. (Canada), Ltd., 108.99; Pugsley, Dingman & Co., Ltd., 220.50; Quaker Oats Co., 263.75; Reckitts (Overseas), Ltd., 219.15; J. Reid, 112.60; Reliance Shoe Co., Ltd., 828.29; G. Robertson & Son, Ltd., 726.13; Royal Canadian Tobacco Co., 125.00; C. Scholes, 228.60; Shell Oil Company of Canada, Ltd., 253.48; St. Croix Soap Manufacturing Co., Ltd., 457.97; St. Lawrence Starch Co., Ltd., 918.71; Standard Brands,

## Ontario Hospital, Kingston—Continued

## Maintenance—Continued

Ltd., 905.61; C. A. Starr Co., 392.84; Sundry Persons, boarded-out patients, 12,359.33; J. J. Taugher, 187.55; Textile Products Co., 398.23; J. B. Thrasher & Son, 612.25; Tip-Top Cannery, Ltd., 148.25; Toronto Elevators, Ltd., 157.00; R. H. Toye & Co., 1,414.85; Tuckett, Ltd., 340.50; Tweedell's, Ltd., 1,190.50; Vallance, Brown & Co., Ltd., 220.06; R. Vanderwater, 355.40; J. Varrette, 2,988.30; Vernon & Co., Ltd., 460.10; Victoria Paper & Twine Co., Ltd., 169.45; Western Canada Flour Mills Co., Ltd., 585.68; White's Hardware, Ltd., 127.76; S. C. Williams, 230.05; Witt's Fertilizer Works, 143.00; A. B. Zacks, 113.75; Zakos Bros., 148.82;—Cartage, express and freight, 1,213.17; musical services, 85.00; newspapers and periodicals, 217.91; postage, 692.00; religious services, 600.00; telegrams, 50.24; telephones, 1,164.37; accounts under \$100, 6,232.78.	162,699 13
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## Repairs to Buildings, etc. (\$8,838.01)

Buildings.....	5,028 63
Engineers.....	3,809 38

Allan Lumber Co., Ltd., 1,213.83; Beatty Bros., Ltd., 242.26; Burke Electric Co., 156.21; Canadian Industries, Ltd., 121.83; Canadian Locomotive Co., Ltd., 181.35; A. Chown & Co., Ltd., 122.42; E. Chown & Son, Ltd., 345.06; Crane, Ltd., 479.95; Dominion Oxygen Co., Ltd., 125.75; Drury's Supplies, 522.36; Empire Brass Manufacturing Co., Ltd., 129.43; Howland, Sons & Co., Ltd., 110.00; A. E. Jupp Construction Co., Ltd., 847.60; Lowe Bros. Co., Ltd., 126.96; MacLachlan Lumber & Woodworking Co., 227.43; W. R. McRae & Co., 129.90; W. Moore Paint Co., 245.80; A. Murray & Co., Ltd., 112.29; Smart Turner Machine Co., Ltd., 119.75; St. Lawrence Oil Supply Co., Ltd., 101.30; Sturgeon's, Ltd., 475.14; Warren Supply Co., 124.34;—Cartage, express and freight, 161.58; accounts under \$100, 2,415.47.	8,838 01
Kingston.....	\$429,151 19

## LONDON

## Salaries (\$343,661.84)

Stevenson, G. H.....	Superintendent.....	12 months	6,600 00
Bendle, E. M.....	Clerk Stenographer, Group 2 (T) 3 months	206 25	
".....	" 2 8 "	542 63	748 88
Buckland, A.....	Supervisor.....	12 months	1,400 00
Carscallen, H. B.....	Assistant Physician.....	"	2,233 33
Davies, A.....	Supervisor.....	"	1,400 00
Demerling, A. W.....	Head Cook.....	"	1,200 00
Dodd, A.....	Supervisor.....	"	1,400 00
Earle, W. J.....	Medical Intern.....	(T) 5 "	833 30
Fahey, H. J.....	Dentist, Group 3.....	(T) 6½ months	1,080 60
".....	" 3.....	1 1 "	166 67
Ferguson, E.....	Clerk Stenographer, Group 2.....	2½ months	200 42
Fisher, F. S.....	Steward, Group 1.....	12 "	3,000 00
Forrester, J.....	Poultryman.....	"	1,400 00
Gale, W.....	Assistant Stationary Engineer.....	"	1,600 00
Gifford, E. V.....	Psychological Intern.....	(T) 3 4/5 "	95 78
Gourley, J.....	Laundryman.....	12 "	1,300 00
Halpin, W.....	Clerk Stenographer, Group 2.....	(T) "	825 00
Hobbs, G. E.....	Assistant Physician.....	"	3,000 00
Hodgetts, E. W.....	Herdsmen.....	"	1,200 00
Horwood, L.....	Superintendent of Nurses.....	"	1,500 00
Hunter, H.....	Carpenter's Helper.....	12 months	1,200 00
".....	Less leave of absence	12 91	1,187 09
Johns, E. P.....	Pathologist.....	(Part time)	432 00
Johnstone, J.....	Supervisor.....	12 months	1,400 00
Jubb, W.....	Painter.....	"	1,500 00
Kettle, V. H.....	Clerk Stenographer, Group 1.....	"	1,050 00
Kirkland, T.....	Social Service Worker, Group 2.....	"	1,700 00
Knight, W.....	Steamfitter.....	"	1,300 00
LeClear, E. M.....	Telephone Operator, Group 2.....	"	825 00

## Ontario Hospital, London—Continued

## Salaries—Continued

Loftus, L. J.	Assistant Physician	12 months	2,400 00
Logan, E. B.	Clerk Stenographer, Group 1	"	975 00
Lugsdin, G. H.	Assistant Physician	"	2,300 00
MacPherson, F.	Farmer	(T) 7 "	700 00
Marshall, H. M.	Chief Supervisor	12 months	1,700 00
	Less leave of absence	84 99	1,615 01
Martin, W.	Gardener	12 months	1,400 00
May, J.	Supervisor	"	1,400 00
McAlpine, H. T.	Senior Undergraduate Medical Interne	(T) 3 4 5 "	96 64
McCausland, A.	Senior Assistant Physician	12 "	3,700 00
McGeoch, J.	"	"	3,600 00
McGregor, K. M.	Assistant Physician	"	2,133 33
McLellan, A.	Supervisor	"	1,300 00
McLellan, D.	Farmer	4 "	533 32
McLelland, J.	Assistant Laundryman	12 months	1,050 00
	Less leave of absence	28 23	1,021 77
McLeod, W.	Herdsman	12 months	1,300 00
McNeel, B. H.	Assistant Physician	7 "	1,300 00
Miller, M. E.	Clerk Stenographer, Group 2	(T) 4 months	275 00
"	"	2 6 "	412 50
Milmine, H.	"	1 12 months	1,200 00
Milne, A.	Dentist	(Part time)	592 00
Moffatt, F.	Supervisor	12 months	1,400 00
	Less leave of absence	99 84	1,300 16
Neale, G. W.	Stationary Engineer, Group 2	12 months	2,000 00
O'Connell, J. J.	Medical Interne	(T) 4 3/5 "	761 08
Officer, A.	Technician, Group 1	12 "	1,200 00
Parkes, D. R.	Dentist, Group 3	(T) 1 "	150 53
Rose, S.	Electrician	12 "	1,600 00
Routledge, A.	Clerk Stenographer, Group 2	"	975 00
Rush, J. C.	Head Gardener	"	1,600 00
Russell, V. E.	Clerk Stenographer, Group 2	(T) 3/4 "	51 01
Sanderson, W.	Painter	12 "	1,200 00
Sharpe, W. D.	Senior Undergraduate Medical Interne	(T) 3 4/5 months	96 64
Snelgrove, A.	Clerk, Group 1	12 months	1,600 00
Soutar, W.	Baker	12 months	1,400 00
	Less leave of absence	122 43	1,277 57
Sparling, M. E.	Psychologist, Group 2	(T) 3 months	300 00
"	"	2 9 months	900 00
	Less leave of absence	22 58	1,177 42
Sperring, F.	Shoemaker	12 months	1,300 00
Spooner, E.	Dietitian	"	1,300 00
Stark, J.	Storekeeper	"	1,800 00
Stumpf, H. J.	Supervisor	"	1,400 00
Tew, W. P.	Medical Consultant	(Part time)	510 00
Thiel, M.	Housekeeper	12 months	975 00
	Less leave of absence	31 54	943 46
Tingey, P. J.	Carpenter's Helper	(T) 9 months	787 50
"	"	3 months	262 50
Tribe, C.	Assistant Laundryman	12 months	1,125 00
Walls, E. M.	Store Assistant	"	1,300 00
Walters, M. O.	Plumber	"	1,600 00
Waterhouse, H.	Assistant Gardener	"	975 00
Watt, D.	Dairyman	"	1,300 00
Wilde, P.	Supervisor	"	1,200 00
Wilson, C. H.	Medical Interne	2 "	333 32
Wilson, J. W.	Mason	12 "	1,600 00
Winrow, F.	Chef	"	1,500 00
Wood, J.	Supervisor	"	1,200 00
Wright, A.	"	"	1,300 00
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, Porters and Messengers			29,838 37
Engineering Staff, Firemen, Shift Engineers, Mechanic, Watchman			11,874 56
Farm and Garden, Farm Hands, Truck Driver, Teamster			7,098 39
Attendants and Nurses			177,016 24
Occupational Therapists			3,536 02
Nurses-in-Training			8,689 43
Library Assistant			50 00

## Ontario Hospital, London—Continued

## Maintenance (\$224,016.64)

Travelling Expenses .....	2,558 08
Medicines and Medical Comforts.....	13,372 76
Provisions.....	101,739 08
Fuel, Light and Water .....	39,300 59
Clothing .....	19,890 00
Laundry and Cleaning .....	8,545 53
Furniture and Furnishings.....	17,184 16
Office Expenses .....	2,085 37
Farm Expenses .....	13,163 67
Contingencies.....	3,474 98
Live Stock.....	2,702 42

## Travelling Expenses:

S. G. Chalk, 62.05; G. E. Hobbs, 251.20; T. Kirkland, 2,001.02; M. E. Sparling, 181.05; G. H. Stevenson, 62.76 ..... 2,558 08

## Maintenance:

Abbott Laboratories, Ltd., 144.87; Adams Bros. Harness, Ltd., 198.07; American Can Co., 1,023.65; A. Armstrong, 1,247.50; Arva Flour Mills, 1,345.45; J. & A. Aziz, 567.56; Balfours, Ltd., 197.21; Bauer & Black, Ltd., 210.53; W. J. Bell Paper Co., Ltd., 100.77; F. Blanchard Fish Market, 942.95; Blatchford Feeds, Ltd., 346.25; Bolton Creamery Co., 2,956.29; A. Bradshaw & Son, Ltd., 1,098.16; British & Colonial Trading Co., Ltd., 738.29; G. P. Brown Distributors, Ltd., 189.60; Burke Electric & X-Ray Co., Ltd., 1,198.90; C. N. Garment Co., 111.72; Canada & Dominion Sugar Co., Ltd., 1,168.06; Canada Packers, Ltd., 565.94; Canada Wax Co., 209.25; Canadian Aluminate Co., Ltd., 428.02; Canadian General Electric Co., Ltd., 141.55; Canadian General Rubber Co., Ltd., 352.36; Canadian Industries, Ltd., 852.51; Canadian Industrial Alcohol Co., Ltd., 184.56; Canadian National Institute for the Blind, 484.82; Canadian Specialties, Ltd., 120.00; Carrothers Funeral Home, 251.10; Cassidy's, Ltd., 333.29; Catalano Fruit Co., 1,123.84; Central Wholesale Grocers, Ltd., 122.30; City Gas Company of London, 191.45; Coghill Tailoring Co., 858.00; Connaught Laboratories, 309.60; G. & R. J. Cook, 782.42; Copeland Flour Mills, Ltd., 870.00; W. R. Dean, 1,033.94; Delaney & Pettit, Ltd., 285.17; Denco (Ontario), Ltd., 104.72; Department of Health, 678.32; Diamond Cleanser & Soaps, Ltd., 453.01; Dominion Linseed Oil Co., Ltd., 635.01; H. C. Downham Nursery Co., Ltd., 125.00; Drygoods Specialty Co., 217.10; Eastman Photographic Stores, Ltd., 1,040.42; Eddy Match Co., Ltd., 177.22; Elliott, Marr & Co., Ltd., 6,595.12; Endo Medical Products, 279.00; T. B. Escott & Co., Ltd., 129.99; E. A. Furanna, 330.00; A. B. Galbraith, 480.00; General Steel Wares, Ltd., 338.43; Goodrich Rubber Company of Canada, Ltd., 194.29; Gordon, MacKay & Co., Ltd., 1,106.20; Granger-Taylor, Ltd., 1,149.63; S. E. Griffin & Son, 747.50; Gutta Percha & Rubber, Ltd., 263.61; G. A. Hardie & Co., Ltd., 615.72; J. F. Hartz Co., Ltd., 890.55; Hawken Milling Co., Ltd., 1,419.00; Hay Stationery Co., Ltd., 157.84; Higgins & Burke, Ltd., 112.00; Hobbs Hardware Co., Ltd., 631.27; Hogg & Lytle, Ltd., 786.80; H. Horne Co., Ltd., 167.43; D. H. Howden & Co., Ltd., 147.69; Humberstone Shoe Co., Ltd., 103.64; Hygiene Products, Ltd., 312.40; Imperial Coffee & Spice Co., Ltd., 1,770.69; Imperial Fuels, 32,654.68; Imperial Tobacco Sales Company of Canada, Ltd., 218.86; Ingersoll Cream Cheese Co., Ltd., 757.88; Ingram & Bell, Ltd., 210.40; Interlake Tissue Mills Co., Ltd., 3,595.68; Ivey & Co., 293.73; A. Jergens Co., Ltd., 330.75; Johnson & Johnson, Ltd., 291.06; Kellogg Company of Canada, Ltd., 314.00; E. C. Killingsworth, 225.00; Levi's, 226.80; Liquor Control Board of Ontario, 116.90; Loblaw Groceries Co., Ltd., 575.95; London City Dairies, Ltd., 6,910.70; London Shoe Co., Ltd., 171.00; Luxura Tea Co., 475.20; MacCallum Manufacturing Co., 216.00; W. C. MacDonald Inc., 790.00; Malcolm Condensing Co., Ltd., 427.92; C. A. Mann Co., 1,263.70; Maple Leaf Milling Co., Ltd., 3,822.50; R. Marshall, 111.98; Marshalls Co., Ltd., 12,091.38; Massey-Harris Co., Ltd., 213.51; Mayflower Tea & Coffee, 176.00; McCarthy Milling Co., Ltd., 958.25; F. McLachlin & Co., Ltd., 224.53; Medicine Hat Pottery Co., 108.58; Mercer Reformatory Industries, 12,572.45; Merck & Co., Ltd., 267.27; R. E. Mitchell, 156.00; Moule & Young, Ltd., 346.50;

## Ontario Hospital, London—Continued

## Maintenance—Continued

Muratori's Macaroni Manufacturing Co., 181.20; National Drug & Chemical Company of Canada, Ltd., 121.84; National Grocers Co., Ltd., 1,417.13; R. Neill, Ltd., 330.50; Nerlich & Co., 319.82; Niagara Brand Spray Co., Ltd., 255.83; Ontario Hospital, Orillia, Industries, 910.00; Ontario Hospital, Toronto, 274.40; Ontario Hospital, Whitby, 1,854.00; Ontario Reformatory Industries, 30,768.02; Ontario Tobacco Co., 144.00; Oxford Farmers Co-Operative Produce Co., Ltd., 210.00; Parke-Davis & Co., 1,294.55; Prophylactic Brush Co. (Canada), Ltd., 163.50; Public Utilities Commission, 5,932.96; Pugsley, Dingman & Co., Ltd., 419.26; Quaker Oats Co., 194.65; Reckitts (Overseas), Ltd., 197.94; Reliance Shoe Co., Ltd., 887.75; Royal Canadian Tobacco Co., 291.40; W. E. Saunders, Ltd., 136.48; Silversteins', 123.75; L. Silverstein & Sons, Ltd., 1,407.68; Silverwoods Dairies, Ltd., 319.17; R. Simpson Co., Ltd., 195.70; Singer Sewing Machine Co., 114.49; Smallman & Ingram, Ltd., 147.33; J. A. Smith, 143.00; Standard Brands, Ltd., 2,095.67; C. A. Starr Co., 180.06; Sterling Rubber Co., Ltd., 138.16; Stevens Companies, 194.76; Strathroy Flour Mills, 2,574.50; Strong's, 144.56; St. Croix Soap Manufacturing Co., Ltd., 610.62; St. Lawrence Starch Co., Ltd., 1,297.39; Sundry Persons, boarded-out patients, 23,041.74; Sully Aluminum, Ltd., 202.50; Supertest Petroleum Corporation, Ltd., 978.93; Textile Products, Co., 473.77; W. P. Tew, 200.00; Toronto Elevators, Ltd., 892.91; Tuckett, Ltd., 1,221.75; Vallance, Brown & Co., Ltd., 195.30; Vernon & Co., Ltd., 471.79; Victoria Paper & Twine Co., Ltd., 137.19; Western Canada Flour Mills Co., Ltd., 379.29; S. C. Williams, 531.30; J. B. Williams Co. (Canada), Ltd., 213.85; G. H. Wood & Co., Ltd., 554.40; A. B. Zacks, 100.00;—Cartage, express and freight, 729.73; musical services, 140.00; newspapers and periodicals, 258.35; postage, 934.75; religious services, 455.00; telegrams, 54.82; telephones, 909.53; accounts under \$100, 5,828.88..... 221,458 56

## Repairs to Buildings, etc. (\$15,737.49)

Buildings .....	6,218 03
Engineers.....	9,519 46

Bartram Engineering, 216.00; Beaver Laundry Machinery Co., Ltd., 122.50; Beldam's Asbestos Packing, Ltd., 137.49; G. H. Belton Lumber Co., Ltd., 324.92; Canadian Curtis Refrigeration Co., Ltd., 133.20; Canadian Industries, Ltd., 153.00; Canadian Pacific Railway Co., 251.57; Crane, Ltd., 127.98; Empire Brass Manufacturing Co., Ltd., 736.69; A. H. Gardner, 168.75; General Steel Wares, Ltd., 172.75; Glidden Co., Ltd., 1,944.88; Grinnell Company of Canada, Ltd., 114.38; Hagey & Gray, 265.77; W. Heaman & Son, 450.77; Hobbs Hardware Co., Ltd., 538.67; Hobbs Glass Manufacturing Co., Ltd., 188.69; D. H. Howden & Co., Ltd., 243.12; International Water Supply, Ltd., 1,535.00; E. Leonard & Sons, Ltd., 101.78; City of London, 1,697.00; London Paint Services, Ltd., 156.90; L. H. Martyn & Co., 710.16; McIntyre & Taylor, Ltd., 141.00; W. Moore Paint Co., 685.45; National Electric Co., Ltd., 197.89; Public Utilities Commission, 393.24; Superior Electric Supply Company of Toronto, Ltd., 115.57; Trane Company of Canada, Ltd., 220.56; Vallance, Brown & Co., Ltd., 301.34; White's Hardware, Ltd., 108.17; Wilson Illuminating Co., 136.20;—Cartage, express and freight, 219.93; accounts under \$100, 2,726.23..... 15,737 49

London ..... \$583,415 97

## NEW TORONTO

## Salaries (\$336,843.60)

Cumberland, T. D. .... Superintendent .....	12 months	5,600 00
Wicks, C. A. .... " (Concord Annex).....	"	3,500 00
Allen, A. .... Supervisor .....	"	1,400 00
Allport, P. .... Mason .....	"	1,600 00
Altwerger, H. S. .... Junior Undergraduate Medical Intern (T) 2 ..	"	20 26
Anders, A. M. .... Clerk Stenographer, Group 1 .....	12 "	1,125 00
Atkinson, G. M. .... " 2 .....	"	825 00
Bailey, N. E. .... Psychologist, Group 2 .....	(T) 4 "	400 00
Baker, R. G. .... Technician, Group 2 .....	12 months	1,044 76
	Less leave of absence .....	424 80
Barracrough, W. W. .... Consultant Neurologist .....	(Part time)	490 00

## Ontario Hospital, New Toronto—Continued

## Salaries—Continued

Bennett, H.	Superintendent of Nurses	12 months	1,500 00
Bohme, M. F.	Clerk Stenographer, Group 1	(T) 10 "	1,000 00
Brisbois, N. M.	Maid	(T) 4 $\frac{1}{4}$ months	237 70
"	"	1 $\frac{2}{3}$ "	90 40
"	Telephone Operator, Group 2	1 $\frac{1}{3}$ "	87 05
Buck, C. A.	Senior Assistant Physician	12 months	3,300 00
Cannell, D. E.	Surgeon	(Part time)	80 00
Carlson, P. I.	Filing Clerk, Group 2	12 months	784 88
	Less leave of absence	8 20	776 68
Castle, M. M.	Senior Undergraduate Medical Interne	(T) 3 $\frac{1}{3}$ months	83 33
Cawthorpe, J. F.	Technician, Group 1	(T) 6 $\frac{1}{2}$ "	641 94
Chipman, W.	Stationary Engineer, Group 1	8 "	1,466 68
Copeland, H.	Chef	12 "	1,600 00
Dale, F.	Assistant Laundryman	"	1,050 00
Davidson, J. C.	Laundryman	11 "	1,100 00
Deadman, A. I.	Telephone Operator, Group 2	(T) 6 months	375 00
	Less leave of absence	2 02	372 98
Dent, O. V.	Assistant Physician (T.B. Unit)	12 months	2,550 00
Draper, J.	Assistant Gardener	"	1,050 00
Easton, N. L.	Senior Assistant Physician	"	3,300 00
England, T.	Assistant Laundryman	"	1,125 00
Fenn, O. W.	Assistant Gardener	"	1,050 00
Fralick, F. T.	Clinical Specialist	"	2,850 00
Franc, M. E. M.	Telephone Operator, Group 2	12 months	750 00
	Less leave of absence	2 08	747 92
French, J. S.	Painter	12 months	1,500 00
Gardiner, C.	Storekeeper	"	1,600 00
Giles, L.	Supervisor	"	1,300 00
Gillespie, M. L.	Clerk Stenographer, Group 2	(T) 3 $\frac{1}{3}$ months	229 17
"	"	2 " 2 "	137 50
Gordon, G.	Laundryman	1 month	116 66
Gourlie, C. D.	Senior Clerk	12 months	1,800 00
Gunn, D. R.	Assistant Physician	"	3,000 00
Hagan, J. N.	"	"	2,300 00
Hall, W. J.	Dentist	(Part time)	472 00
Hambly, E. J.	"	"	832 00
Hopewell, E. A.	Clerk Stenographer, Group 1	12 months	975 00
Hyslop, D. W.	Stationary Engineer, Group 2	4 "	633 32
Imlach, J.	Supervisor	12 "	1,300 00
Johnston, H. W.	Medical Consultant	(Part time)	40 00
Kassack, I. A.	Clerk Stenographer, Group 2	12 months	825 00
Knox, B.	Filing Clerk, Group 1	6 months	600 00
	Less leave of absence	56 45	543 55
Lanchbury, P. A.	Store Assistant	12 months	1,300 00
MacKay, F. W.	Plumber	"	1,300 00
MacLean, J.	Supervisor	"	1,200 00
MacLeod, D.	Upholsterer	"	1,125 00
Marsh, V. J.	Clerk Stenographer, Group 2	(T) 1 $\frac{1}{4}$ "	84 71
Martins, A.	Assistant Physician	3 "	637 50
Maxwell, R.	Carpenter	12 months	1,600 00
	Less leave of absence	8 89	1,591 11
McAuley, N.	Stationary Engineer, Group 2	8 months	1,333 36
McClelland, W.	Supervisor	12 "	1,300 00
McKercher, A. E.	Assistant Physician	"	3,000 00
McKerracher, D. G.	"	"	2,400 00
McKnight, E. T.	Supervisor	"	1,400 00
McNeel, B. H.	Assistant Physician	5 "	1,000 00
McNeill, B. M. J.	Dietitian	12 "	1,500 00
Minden, J. H.	Senior Undergraduate Medical Interne	(T) 1/6 "	4 16
Mitchell, E. W.	Surgeon	(Part time)	490 00
Mitchell, H. D.	Senior Assistant Physician	12 months	3,000 00
Moore, L. E.	Housekeeper	"	1,050 00
Morgan, A. L.	Eye Specialist	(Part time)	500 00
Oliver, L. M.	Social Service Worker, Group 2	12 months	1,400 00
Parker, J.	Supervisor	"	1,300 00
Patton, H. K.	Steward, Group 2	"	2,200 00

## Ontario Hospital, New Toronto—Continued

## Salaries—Continued

Rae, C.	Medical Consultant	(Part time)	530	00
Rogers, S. A.	Supervisor	12 months	1,300	00
Ruthven, M.	Telephone Operator, Group 2	6 "	412	50
Sandford, M. E.	Clerk Stenographer, Group 2	12 "	825	00
Saylor, J. W.	Clerk, Group 1	"	1,200	00
Scott, M. A.	Psychologist, Group 2	(T) 7 "	700	00
Seddon, A. W.	Assistant Painter	12 "	1,125	00
Sheppard, J.	Head Cook	"	1,200	00
Sherrett, W.	Carpenter's Helper	"	1,200	00
Sisley, E. B.	Dentist, Group 3	(T) 5 $\frac{1}{4}$ months	870	93
"	"	3 "	500	00
Slack, E. M.	Telephone Operator, Group 2	(T) 3 $\frac{1}{4}$ months	204	17
Smith, A.	Electrician	12 "	1,600	00
Steer, J. C. D.	Assistant Physician	"	2,400	00
Stern, E.	Senior Undergraduate Medical Interne	(T) 3 "	73	34
Stewart, O. J.	Assistant Physician	12 "	2,400	00
Stratton, H. G.	Medical Interne	(T) 6 months	994	58
"	"	3 "	500	00
Sutherland, J.	Chief Supervisor	12 months	1,700	00
Teagle, A.	Baker	"	1,500	00
Tulo, A.	Clerk Stenographer, Group 2	"	975	00
Walsom, S.	Technician, Group 1	"	1,400	00
Watts, D. E.	Clerk Stenographer, Group 2	6 "	412	50
Webb, E. W.	Gardener	12 "	1,400	00
Weber, J. J.	Assistant Physician	"	2,550	00
White, A.	Assistant Stationary Engineer	"	1,400	00
Wilson, C. H.	Medical Interne	1 "	166	66
Domestic Help: Cook, Laundresses, Maids, Seamstress, Porter and Messenger, Kitchen Porter				14,842 23
Engineering Staff: Firemen, Shift Engineers, Watchman				10,904 83
Farm and Garden, Farm Hands, Truck Driver				2,031 25
Attendants and Nurses				176,163 03
Occupational Therapists, Laboratory Technician, X-Ray Technician Interne				5,168 67
Nurses-in-Training				9,833 97

## Maintenance (\$232,267.12)

Travelling Expenses	656	39
Medicines and Medical Comforts	14,184	12
Provisions	114,988	85
Fuel, Light and Water	44,403	59
Clothing	22,577	99
Laundry and Cleaning	7,806	62
Furniture and Furnishings	18,523	85
Office Expense	2,560	74
Farm Expenses	2,958	93
Contingencies	3,381	04
Live Stock	225	00

## Travelling Expenses:

N. L. Easton, 130.89; F. T. Fralick, 192.56; R. McCleary, 50.90; L. M. Oliver, 130.47; S. Walsom, 20.80; J. J. Weber, 30.60; J. H. White, 72.05; C. A. Wicks, 28.12

656 39

## Maintenance:

Adams Bros. Harness, Ltd., 112.29; Agricultural Chemicals, Ltd., 322.47; Aluminum Goods, Ltd., 218.17; A. Armstrong, 467.76; Armstrong Door Co., 112.50; J. & A. Aziz, 452.69; Balfours, Ltd., 1,039.10; Barker's Bread, Ltd., 182.00; Barrett Bros., 1,734.00; Bauer & Black, Ltd., 1,075.16; Beeton Dickinson & Co., 254.04; W. J. Bell Paper Co., Ltd., 112.61; Bolton Creamery Co., 3,433.50; Borden Co., Ltd., 337.58; A. Bradshaw & Son, Ltd., 222.00; Brampton Knitting Mills, 105.00; British & Colonial Trading Co., Ltd., 1,214.57; Burke Electric & X-Ray Co., Ltd., 2,108.03; J. L. Beyer, 400.00; C. N. Garment Co., 624.60; Canada & Dominion Sugar Co., Ltd., 3,424.79; Canada Starch Sales Co., Ltd., 369.20; Canada Wax Co., 224.40; Canadian General Rubber Co., Ltd., 211.68; Canadian Industries, Ltd., 156.01; Canadian National Institute for the Blind,

## Ontario Hospital, New Toronto—Continued

## Maintenance—Continued

255.20; Cassidy's, Ltd., 352.74; J. Cassin, 200.00; Central Wholesale Grocers, Ltd., 1,103.61; Ciba Co., Ltd., 142.56; Connaught Laboratories, 229.04; Copeland Flour Mills, Ltd., 722.50; Corbett-Cowley, Ltd., 115.83; Cutton-Foster & Sons, Ltd., 134.75; Dalglish & Co., 415.28; Department of Health, 716.34; Department of Highways, 411.58; Diamond Cleanser & Soaps, Ltd., 1,904.15; Dominion Linseed Oil Co., Ltd., 494.35; Drygoods Specialty Co., 327.89; Dustbane Products, Ltd., 145.50; Eastman Photographic Stores, Ltd., 135.73; Eddy Match Co., Ltd., 196.92; Endo Medical Products, Ltd., 819.75; Eureka Refrigerator Co., Ltd., 139.00; Ferranti Electric, Ltd., 455.58; General Films, Ltd., 505.00; P. German, 225.00; Gooderham & Worts, Ltd., 157.25; Goodyear Tire & Rubber Company of Canada, Ltd., 184.58; Gordon's Ayrshire Dairy, 1,720.16; Gordon, MacKay & Co., Ltd., 984.34; Hague & Hague, 161.50; Hamilton's Wiper & Supplies, 344.61; G. A. Hardie & Co., Ltd., 647.39; J. F. Hartz Co., Ltd., 1,078.49; Higgins & Burke, Ltd., 178.90; Highland Dairy, Ltd., 1,168.80; Hillside Dairies, Ltd., 1,739.36; G. H. Hogle, 730.00; Hydro-Electric Power Commission of Ontario, 526.94; Imperial Oil, Ltd., 700.00; Imperial Tobacco Sales Company of Canada, Ltd., 258.00; Ingersoll Cream Cheese Co., Ltd., 154.96; Ingram & Bell, Ltd., 313.03; Interlake Tissue Mills Co., Ltd., 1,764.00; F. T. James Co., Ltd., 340.55; Jem Rubber Co., Ltd., 209.10; Kipling Farms Dairy, 6,456.36; Lakeside Milling Co., Ltd., 717.00; F. A. Lallemand Refining Company of Canada, Ltd., 316.05; Latner Shoe & Slipper Co., 159.50; Levi's, 260.08; Libby, McNeill & Libby of Canada, Ltd., 209.24; Liquor Control Board of Ontario, 124.50; Loblaw Groceries Co., Ltd., 757.25; Luxura Tea Co., 1,584.00; MacCallum Manufacturing Co., 217.99; Maple Leaf Milling Co., Ltd., 3,285.41; Marshalls Co., Ltd., 14,043.26; McCarthy Milling Co., Ltd., 1,290.00; D. McIntyre & Co., Ltd., 1,089.03; A. P. McLauchlan, 400.00; Merck & Co., Ltd., 399.61; Mercer Reformatory Industries, 17,458.73; Milgo, Ltd., 333.23; Muratori's Macaroni Manufacturing Co., 103.25; Nash Tailors, Ltd., 528.00; National Drug & Chemical Company of Canada, Ltd., 534.55; National Grocers Co., Ltd., 1,736.54; Nerlich & Co., 765.21; New Toronto Dairy, 3,580.33; New Toronto Fish Market, 1,549.84; New Toronto Public Utilities Commission, 8,877.82; M. O'Donohue, 843.21; Ontario Hospital, Fort William, 827.92; Ontario Hospital, London, 322.70; Ontario Hospital, Orillia, Industries, 553.00; Ontario Hospital, Toronto, 615.50; Ontario Hospital, Whitby, 465.00; Ontario Reformatory, Guelph, 2,944.75; Ontario Reformatory, Mimico, 3,477.02; Ontario Reformatory Industries, 34,251.90; Ontario Tobacco Co., 1,206.00; Parke, Davis & Co., 857.67; W. Patterson Co., 122.49; G. Price, 271.75; Pugsley, Dingman & Co., Ltd., 1,045.43; Pure Gold Manufacturing Co., Ltd., 1,925.70; Reliance Shoe Co., Ltd., 1,918.17; Rex Tailoring Co., 558.00; A. C. Robinson, 510.00; E. Rogers Co., Ltd., 34,636.89; Royal Canadian Tobacco Co., 382.50; W. E. Saunders, Ltd., 101.92; R. Simpson Co., Ltd., 115.00; St. Lawrence Fish Market, 1,221.91; St. Lawrence Starch Co., Ltd., 384.90; Standard Brands, Ltd., 623.55; C. A. Starr Co., 137.64; Stevens Companies, 263.20; Sully Aluminum, Ltd., 540.00; Sundry Persons, boarded-out patients, 19,316.17; Swift Canadian Co., Ltd., 2,506.10; Textile Products Co., 675.36; Toronto Elevators, Ltd., 252.67; Toronto Hydro-Electric System, 128.87; Tuckett, Ltd., 866.25; C. Turnbull Co., Ltd., 297.01; United Farmers Co-operative Co., Ltd., 183.89; Vernon & Co., Ltd., 277.50; Victoria Paper & Twine Co., Ltd., 106.02; G. H. Walker, 577.50; Western Canada Flour Mills Co., Ltd., 132.05; White's Hardware, Ltd., 203.94; S. C. Williams, 298.98; V. Wright, 3,283.57; York Trading Co., Ltd., 326.02; A. B. Zacks, 107.90;—  
 Cartage, express and freight, 534.47; musical services, 145.00; newspapers and periodicals, 211.96; postage, 886.00; religious services, 460.00; telegrams, 70.19; telephone, 1,397.91; accounts under \$100, 5,459.72 ..... 239,029 96

Less: Provisions, Clothing, Laundry, Furniture and Furnishings transferred to Concord Unit ..... 7,419 23

231,610 73

## Repairs to Buildings, etc. (\$9,765.60)

Buildings .....	3,879 19
Engineers .....	5,886 41

Beldam's Asbestos Packing, Ltd., 103.29; Builder's Supplies, Ltd., 246.75; W. H. Cunningham & Hill, Ltd., 232.75; Empire Brass Manufacturing Co., Ltd., 474.63; Fairbank Lumber & Coal Co., Ltd., 138.83; Good Specialties, Ltd., 221.66; Grinnell Company of Canada, Ltd., 332.50; H. S. Howland Sons & Co., Ltd., 141.32; Laidlaw Lumber Co., Ltd., 123.87; Long Branch, Village of, 1,267.59; Masco Co., Ltd., 233.55; W. Moore Paint Co., 1,625.00; J. Morrison Brass Manufacturing Co., Ltd., 125.44; R. T. Purves, Ltd., 250.85; Sher-



## Ontario Hospital, New Toronto—Continued

## Repairs to Buildings, etc.—Continued

win-Williams Company of Canada, Ltd., 110.54; J. B. Smith & Sons, Ltd., 162.85; Sturgeons, Ltd., 639.34; Trane Company of Canada, Ltd., 116.19; W. J. Westaway Co., Ltd., 160.65; White's Hardware, Ltd., 261.66; Wilkinson-Kompass, Ltd., 115.79;—Freight, 59.57; accounts under \$100, 2,620.98..... 9,765 60

New Toronto..... \$578,876 32

## NEW TORONTO

## CONCORD UNIT

## Salaries (\$26,065.89)

Domestic Help, Cooks, Maids, Porter and Messenger..... 6,287 50  
Engineering Staff, Fireman and Mechanics..... 3,566 59  
Nurses..... 14,111 80  
X-Ray Technicians..... 2,100 00

## Maintenance (\$15,016.72)

Travelling Expenses..... 280 71  
Medicines and Medical Comforts..... 48 05  
Provisions..... 7,825 66  
Fuel, Light and Water..... 3,338 94  
Clothing..... 285 52  
Laundry and Cleaning..... 476 35  
Furniture and Furnishings..... 701 95  
Office Expenses..... 210 04  
Farm Expenses..... 135 02  
Contingencies..... 1,650 73  
Live Stock..... 63 75

## Travelling Expenses:

J. R. Cross, 11.28; O. V. Dent, 136.00; D. G. McKerracher, 21.60; V. Pearce, 46.83; A. Smith, 4.40; C. A. Wicks, 60.60..... 280 71

## Maintenance:

Conger Lehigh Coal Co., Ltd., 534.55; Department of Highways, 153.63; Hudson Coal & Ice Co., 455.10; Hydro-Electric Power Commission of Ontario, 728.71; Imperial Oil, Ltd., 500.00; Kipling Farms Dairy, 259.53; Milnes Coal Co., Ltd., 772.17; Ontario Hospital, New Toronto, 7,419.23; E. Rogers Co., Ltd., 552.96; Standard Fuel Company of Toronto, Ltd., 203.60; Toronto, City of, 754.64; Toronto Elevators, Ltd., 102.95; Toronto Municipal Farms, 538.54; Treasurer, Township of Vaughan, 837.34;—Cartage, 3.00; newspapers and periodicals, 38.35; telephone, 210.04; accounts under \$100, 672.57.. 14,736 01

## Rent (\$3,500.00)

City of Toronto..... 3,500 00

## Repairs to Buildings, etc. (\$610.57)

Buildings..... 133 35  
Engineers..... 477 22

Boiler Furnace and Stove Parts, Ltd., 390.45;—Accounts under \$100, 220.12.... 610 57

New Toronto, Concord Unit..... \$45,193 18

## ORILLIA

## Salaries (\$277,042.93)

Horne, S. J..... Superintendent..... 12 months 5,400 00  
Allinson, H..... Painter..... " 1,500 00  
Anderson, H. M..... Telephone Operator, Group 2..... " 825 00  
Angell, C. B..... Assistant Stationary Engineer..... " 1,600 00  
Bacon, S. E..... Clerk Stenographer, Group 1..... 22 3/4 " 222 08  
Ball, D..... Carpenter's Helper..... 12 " 1,200 00  
Bareham, V. J..... Clerk Stenographer, Group 2..... " 900 00

## Ontario Hospital, Orillia—Continued

## Salaries—Continued

Barracrough, W. W.	Consultant Neurologist.	(Part time)	455 00
Benner, E. J.	Baker	12 months	1,400 00
Bickford, S.	Supervisor	"	1,400 00
Bird, W. G.	Steamfitter	"	1,400 00
Brain, R. C.	Store Assistant	"	1,300 00
Branch, J.	Assistant Gardener	"	1,125 00
Brotherton, C.	Supervisor	"	1,162 50
Burton, F.	Upholsterer	"	1,300 00
Church, W.	Supervisor	"	1,400 00
Cole, R.	Physical Instructor	"	1,200 00
Corbett, J. W.	Dentist, Group 3.	(T) 9	1,499 94
Croydon, N. W.	Clerk Stenographer, Group 1	12	1,050 00
Cunningham, K.	Gardener	"	1,400 00
Cunningham, M. F. T.	Maid	(T) 3 months	168 75
"	"	1 1/5 "	7 20
"	Clerk Typist, Group 2	8 4/5 "	552 41
Desbien, E. J.	Assistant Painter	12 months	1,050 00
	Arrears		17 32
Desborough, H.	Head Shoemaker	12 months	1,400 00
Dilworth, J. A.	Manual Training Instructor	"	1,600 00
Downey, E. J.	Clerk, Group 1	"	1,500 00
Drew, H. L.	Telephone Operator, Group 2	"	825 00
Duncan, R. E.	Carpenter's Helper	"	1,200 00
Firby, G. A.	Senior Clerk	"	1,700 00
Foley, M. G.	Clerk Stenographer, Group 2	"	825 00
Frank, H.	Assistant Physician	5	1,000 00
Gates, R. T.	Senior Undergraduate Medical Intern	(T) 2	50 00
Gibson, B.	Clerk Stenographer, Group 2	12	900 00
Gidman, J.	Laundryman	"	1,400 00
Gill, H. W.	Supervisor	"	1,200 00
Goodfellow, H. D. L.	Psychologist, Group 2	"	1,200 00
Graham, F. A.	Gardener	"	1,400 00
Hale, D.	Head Teacher	"	1,600 00
Hamilton, F.	Senior Assistant Physician	"	3,300 00
Harvey, T. B.	Storekeeper and Supervisor of Industries	"	1,900 00
Hill, B.	Herdsmen	3 1/6 months	342 46
"	Attendant	8 5/6 "	957 54
Hinds, F.	Dentist, Group 1	4 months	870 46
Horne, H. I.	Clerk Stenographer, Group 2	12 months	825 00
	Less leave of absence	2 29	822 71
James, E. A.	Senior Assistant Physician	12 months	3,300 00
Jarvie, M.	Stationary Engineer, Group 1	"	2,000 00
Kettley, E. J.	Supervisor	"	1,200 00
Kirkpatrick, C. G.	Assistant Physician	"	3,000 00
MacDonald, T. A.	Chef	"	1,500 00
MacDougall, K. A.	Electrician	"	1,400 00
Marqueratt, J.	Social Service Worker, Group 2	"	1,200 00
Martin, W.	Farmer	12 months	1,300 00
	Less leave of absence		596 23
Metcalf, E. V.	Assistant Physician	12 months	2,233 33
Millar, M. W.	Farmer	1	100 00
Mitton, L. R.	Dentist, Group 3.	(T) 4 1/2	755 53
Moore, F. E.	Carpenter's Helper	12	1,050 00
Mulcahy, A. T.	Clerk Stenographer, Group 2	"	825 00
Murphy, J. K.	Supervisor	"	1,125 00
Murray, A.	"	"	1,400 00
Pettitt, G.	Mason	(T) 6 1/3	686 09
Rawson, J. J.	Butcher	12	1,300 00
Regan, P. M.	Clerk Typist, Group 2	"	825 00
Renton, J. P.	Supervisor	"	1,200 00
Roberts, J. S.	Assistant Laundryman	6 months	525 00
"	Attendant	"	525 00
Rowe, W.	Clerk Stenographer, Group 2	12 months	825 00
Sedgwick, M. S.	Junior Psychological Intern	(T) 3	30 00
Seymour, J. V.	Plumber	12	1,600 00
Shaver, M. R.	Assistant Physician	"	2,300 00
Smith, G.	Supervisor	12 months	1,400 00
	Less leave of absence	21 26	1,378 74

## Ontario Hospital, Orillia—Continued

## Salaries—Continued

Smith, R. A.	Herdsman	10 months	937 50
Stubley, P.	Superintendent of Nurses	12 "	1,700 00
Tennant, E.	Supervisor	"	1,400 00
Thomson, J.	Chief Supervisor	"	1,700 00
Thomson, R. F.	Dietitian	"	1,200 00
Wainman, L.	Mason	5 <sup>1</sup> "	693 32
Walker, N. L.	Assistant Physician	12 "	3,000 00
White, J.	Supervisor	"	1,300 00
Whitfield, J. H.	Carpenter	"	1,600 00
Woods, N. T.	Stock Clerk, Group 2	"	1,050 00
Wright, C.	Telephone Operator, Group 2	"	975 00
Wright, J.	Head Cook	"	1,300 00
Young, S. J.	Supervisor	5 <sup>1</sup> 3 "	629 97
Zarfaz, J. A.	Steward, Group 2	12 "	2,700 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses			22,372 57
Engineering Staff: Firemen, Shift Engineers			10,325 00
Farm and Garden: Farm Hands, Teamster, Truck Driver, Assistant Herdsman			7,743 75
Attendants and Nurses			110,630 40
Nurses-in-Training			7,293 28
Teachers			9,976 31

## Maintenance (\$206,351.74)

Travelling Expenses	114 41
Medicines and Medical Comforts	9,740 95
Provisions	90,821 08
Fuel, Light and Water	36,578 84
Clothing	20,054 25
Laundry and Cleaning	9,120 25
Furniture and Furnishings	18,080 10
Office Expenses	1,988 83
Farm Expenses	10,801 88
Contingencies	4,345 47
Live Stock	4,705 68

## Travelling Expenses:

J. C. Ferguson, 50.09; J. Margueratt, 7.85; M. W. Millar, 14.10; R. A. Smith, 31.00; G. Snodden, 11.37	114 41
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## Maintenance:

Abbott Laboratories, Ltd., 184.78; J. C. Addison, 511.50; Agricultural Chemicals, Ltd., 333.30; Aluminum Goods, Ltd., 335.64; A. Armstrong, 3,069.69; J. & A. Aziz, 1,486.83; Balfours, Ltd., 2,663.50; Barrie Creamery Co., 15,399.58; S. Battalia & Son, 506.92; Bauer & Black, Ltd., 707.61; Beaver Valley Co-operative Fruit Growers, Ltd., 157.50; Beaver Valley Mills, 142.95; W. J. Bell Paper Co., Ltd., 156.99; Borden Co., Ltd., 346.16; Booth Fisheries Canadian Co., Ltd., 179.39; Bowes Co., Ltd., 288.00; A. Bradshaw & Son, 386.03; British American Oil Co., Ltd., 146.17; British & Colonial Trading Co., Ltd., 555.04; Brunner, Mond, Canada, Ltd., 477.12; Burke Electric & X-Ray Co., Ltd., 974.95; D. T. Burnie, 151.97; J. L. Beyers, 862.48; R. J. Cairns, 144.45; D. R. Caley, 132.55; Canada & Dominion Sugar Co., Ltd., 3,366.82; Canada Packers Ltd., 308.68; Canada Starch Sales Co., Ltd., 143.68; Canadian General Rubber Co., Ltd., 626.62; Canadian Industries, Ltd., 186.32; Canadian National Institute for the Blind, 403.22; Central Wholesale Grocers, Ltd., 981.75; Collingwood Milling Co., 1,930.31; Copeland Flour Mills, Ltd., 3,093.45; Dalton & Grierson, Ltd., 183.57; W. R. Dean, 395.00; Diamond Cleanser & Soaps, Ltd., 1,864.22; Dominion Linseed Oil Co., Ltd., 392.00; Dominion Lumber Co., 123.35; Drygoods Specialty Co., 317.59; M. Dunn, 300.00; Eastman Photographic Stores, Ltd., 402.40; Eddy Match Co., Ltd., 137.81; S. Ferguson, 240.58; First Co-operative Packers of Ontario, Ltd., 327.00; Fowler's Tire & Battery Service, 155.42; General Films, Ltd., 476.60; General Steel Wares, Ltd., 268.08; S. Gentile, 1,868.39; Georgian Bay Fruit Growers, Ltd., 106.25; Gooderham & Worts, Ltd., 168.23; Gordon, MacKay & Co., Ltd., 2,670.61; G. A. Hardie & Co., Ltd., 159.87; J. F. Hartz Co., Ltd., 1,086.06; C. N. Harvie, 117.35; Harvie & Hipwell, 170.00; W. A. Hendry Co., 187.20; Higgins & Burke, Ltd., 130.50; Hill's Dairy, 253.76; Hobart Manufacturing Co., 337.68; H. Horne Co., Ltd., 190.54; Hospital & Kitchen Equipment Co., Ltd., 112.50; H. S. Howland Sons & Co., Ltd., 120.46; Imperial Coffee & Spice Co., Ltd.,

## Ontario Hospital, Orillia—Continued

## Maintenance—Continued

1,518.82; Imperial Tobacco Sales Company of Canada, Ltd., 272.59; Ingersoll Cream Cheese Co., Ltd., 702.27; Ingram & Bell, Ltd., 547.23; Interlake Tissue Mills Co., Ltd., 768.52; Irvin Specialty Co., 174.82; Ives Bedding Co., Ltd., 116.10; Ivey & Co., 144.76; W. Jackson, 124.06; A. Jergens Co., Ltd., 220.50; R. Kerr Son, 400.00; Krauskopf Bros., 180.00; G. Lamb, 297.00; Lawson's Grocery, 1,074.18; Levi's, 450.10; Libby, McNeill & Libby of Canada, Ltd., 490.30; Loblaw Groceries Co., Ltd., 1,520.19; London Shoe Co., Ltd., 350.00; J. Lowe Corporation, 101.89; Lundy Fence Co., Ltd., 111.11; Luxura Tea Co., 1,269.67; MacCallum Manufacturing Co., 117.98; MacNab & Sons, 153.24; Malcolm Condensing Co., Ltd., 2,214.00; Maple Leaf Milling Co., Ltd., 1,565.80; Marshalls Co., Ltd., 159.08; McAinsh Co., Ltd., 103.05; A. C. McIntyre, 323.63; D. McIntyre & Co., Ltd., 2,008.88; McNabb's Grocery, 2,224.94; N. McPhail, 610.50; Mead, Johnson & Company of Canada, Ltd., 145.05; Mercer Reformatory Industries, 11,069.37; Midland Coal & Wood Co., 1,703.50; R. E. Mitchell, 109.50; Model Dairy, 187.28; Muratori's Macaroni Manufacturing Co., 419.50; National Drug & Chemical Company of Canada, Ltd., 193.23; National Grocers Co., Ltd., 2,694.06; Nerlich & Co., 523.21; Niagara Brand Spray Co., Ltd., 111.62; O-Cedar of Canada, Ltd., 319.27; Ontario Honey Producers Co-operative, Ltd., 264.76; Ontario Hospital, Hamilton, 3,123.75; Ontario Hospital, Orillia, Industries, 2,318.81; Ontario Hospital, Toronto, 107.15; Ontario Hospital, Whitby, 2,167.80; Ontario Hospital, Woodstock, 349.18; Ontario Reformatory Industries, 34,080.08; Ontario Tobacco Co., 211.00; Orillia Cereal Co., 920.05; Orillia Creamery Co., Ltd., 188.83; Orillia Dairy Co., 190.44; Orillia Water, Light and Power Commission, 5,068.60; Parke, Davis & Co., 657.11; Parsons-Steiner, Ltd., 100.39; Pendrith Machinery Co., Ltd., 180.65; Prophylactic Brush Company, Canada, Ltd., 141.70; Pugsley, Dingman & Co., Ltd., 553.37; Pure Gold Manufacturing Co., Ltd., 320.95; Quaker Oats Co., 208.60; Reckitts (Overseas), Ltd., 178.95; Reliance Shoe Co., Ltd., 2,958.80; W. Rennie Seeds, Ltd., 130.08; D. R. Ross, 1,088.01; Royal Canadian Tobacco Co., 547.50; Sarjeant Co., Ltd., 29,291.66; Shell Oil Company of Canada, Ltd., 1,123.84; E. B. Shuttleworth Chemical Co., Ltd., 115.29; Smart Bros., Ltd., 267.75; Sovereign Film Distributors, Ltd., 162.00; St. Croix Soap Manufacturing Co., 318.03; St. Lawrence Starch Co., Ltd., 688.84; Standard Brands, Ltd., 1,480.09; C. A. Starr Co., 597.12; F. Stearns & Company of Canada, Ltd., 104.87; Steele, Briggs Seed Co., Ltd., 428.90; Stevens Companies, 107.17; G. Street & Sons, Ltd., 167.05; Sully Aluminum, Ltd., 1,016.82; Supreme Knitting Mills, 252.90; Textile Products Co., 606.72; Tip Top Canners, Ltd., 241.85; Toronto Radio & Sports, Ltd., 108.76; Tuckett, Ltd., 303.77; C. Turnbull Co., Ltd., 377.68; Turner's Dairy, 249.81; Vallance, Brown & Co., Ltd., 469.59; Valley City Manufacturing Co., Ltd., 197.50; Vernon & Co., Ltd., 1,042.17; Wainwright Smith, 225.00; H. K. Wampole & Co., Ltd., 294.44; A. Wander, Ltd., 149.67; Western Canada Flour Mills Co., Ltd., 2,754.42; White's Hardware, Ltd., 242.43; S. C. Williams, 229.93; W. H. Woodrow, 125.00; W. C. Wilson, 175.00; W. Wrigley Jr. Co., Ltd., 537.30; York Trading Co., Ltd., 865.03; A. B. Zacks, 1,367.01;—Cartage, express and freight, 1,398.07; musical services, 34.00; newspapers and periodicals, 103.21; postage, 877.53; religious services, 345.00; telegrams, 65.33; telephone, 994.13; accounts under \$100, 7,282.32	206,237 33
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## Repairs to Buildings, etc. (\$9,183.70)

Buildings.....	4,405 88
Engineers.....	4,777 82

Beldam's Asbestos Packing, Ltd., 138.72; Crane, Ltd., 207.86; Darling Bros., Ltd., 220.50; Dominion Lumber Co., 1,031.58; C. A. Dunham Co., Ltd., 149.73; Empire Brass Manufacturing Co., Ltd., 369.48; E. B. Fielding & Co., 119.58; Grinnell Company of Canada, Ltd., 182.19; H. S. Howland Sons & Co., Ltd., 143.72; Livingston Stoker Co., Ltd., 344.27; North American Refractories, Ltd., 178.25; Northern Electric Co., Ltd., 332.77; Northern Paint & Varnish Co., Ltd., 1,420.90; W. E. Phillips Glass Co., Ltd., 119.30; J. Robertson Co., Ltd., 153.67; Sarjeant Co., Ltd., 503.99; Storrar Supply Co., 172.00; Superior Electric Supply Company of Toronto, Ltd., 136.76; Toronto Lock Manufacturing Co., 188.44; Vallance, Brown & Co., Ltd., 128.90; White's Hardware, Ltd., 317.37;—Cartage, express and freight, 144.75; accounts under \$100, 2,478.97

9,183 70

## Ontario Hospital, Orillia—Continued

## Industries (\$5,066.27)

Anglo-Canadian Leather Co., Ltd., 388.87; Beardmore & Co., Ltd., 250.00; Breithaupt Leather Co., Ltd., 380.30; Drygoods Specialty Co., 264.24; C. S. Hyman Co., Ltd., 459.67; J. King, 1,229.97; W. H. King Co., 377.94; C. Parsons & Son, Ltd., 585.74; United Shoe Machinery Company of Canada, Ltd., 748.56; —Cartage, express and freight, 16.77; accounts under \$100, 364.21.....	5,066 27
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Orillia ..... \$497,644 64

## PENETANGUISHENE

## Salaries (\$134,791.74)

McClenahan, C. A	Superintendent	12 months	5,000 00
Alton, W. H.	Supervisor	"	1,400 00
Burns, H. S.	Graduate Medical Intern	(T) "	2,299 98
Calverley, H. J.	Mason	"	1,600 00
Carriveau, H.	Carpenter	"	1,400 00
Champion, J.	Laundryman	"	1,200 00
Davey, J. A.	Head Nurse	"	1,500 00
Desroches, A. P.	Painter	"	1,300 00
Desroches, E.	Chef	"	1,400 00
Dewell, E. B.	Clerk Stenographer, Group 1	"	1,050 00
Dodgson, W.	Supervisor	"	1,400 00
Gowland, F.	Baker	"	1,300 00
Hamelin, J. J.	Supervisor	"	1,125 00
Hanna, C. E.	Senior Assistant Physician	"	3,300 00
Hill, E. M.	Store Assistant	"	1,400 00
Houston, J. S.	Supervisor	"	1,125 00
Howell, J. W.	Stationary Engineer, Group 2	"	1,600 00
Jury, J.	Telephone Operator, Group 2	"	975 00
Kelly, M. A.	" " 2	"	825 00
Kemp, W. M.	Supervisor	"	1,400 00
Lacey, H. M.	Gardener	"	1,200 00
Lackie, J. R.	Supervisor	"	1,125 00
Livingstone, L. W.	Chief Supervisor	"	1,600 00
Macauley, R.	Supervisor	"	1,600 00
MacMillan, N. J.	"	"	1,300 00
McCormack, F.	Clerk, Group 2	12 months	1,050 00
	Less leave of absence	144 42	905 58
McLaughlin, R. S.	Steward Group 3	6 months	900 00
McReynolds, D. S.	Supervisor	12 "	1,300 00
O'Leary, F. L.	Teacher	"	900 00
Russell, C.	Farmer	"	1,200 00
Smart, W. E.	Dentist	(Part time)	752 00
Trott, R.	Supervisor	12 months	1,400 00
Trustham, R. R.	"	"	1,400 00
Domestic Help: Cook, Laundresses, Maids, Seamstresses			8,390 48
Engineering Staff: Firemen, Shift Engineers			6,850 00
Farm and Garden: Farm Hand, Assistant Herdsman			2,037 50
Attendants and Nurses			68,031 20
Occupational Therapist			1,300 00

## Maintenance (\$104,961.80)

Travelling Expenses	55 69
Medicines and Medical Comforts	6,265 11
Provisions	46,243 93
Fuel, Light and Water	26,726 43
Clothing	10,074 71
Laundry and Cleaning	2,796 33
Furniture and Furnishings	3,163 00
Office Expenses	1,139 17
Farm Expenses	5,043 63
Contingencies	1,908 80
Live Stock	1,545 60

## Ontario Hospital, Penetanguishene—Continued

## Maintenance—Continued

## Travelling Expenses:

W. Dodgson, 48.39; C. A. McClenahan, 7.30. . . . . 55 69

## Maintenance:

A. Armstrong, 1,502.30; J. & A. Aziz, 116.18; Balfours, Ltd., 684.07; Barrett Bros., 529.65; Bauer & Black, Ltd., 102.22; Beaver Valley Mills, 225.00; A. Belcourt, 306.01; L. Belcourt, 410.00; W. J. Bell Paper Co., Ltd., 102.57; Blatchford Feeds, Ltd., 197.50; A. Bradshaw & Son, Ltd., 195.04; British American Oil Co., Ltd., 233.37; Burke Electric & X-Ray Co., Ltd., 1,392.27; J. F. Byer, 255.75; Canada & Dominion Sugar Co., Ltd., 1,459.47; Canada Packers, Ltd., 236.35; Canada Starch Sales Co., Ltd., 105.40; Canadian National Institute for the Blind, 161.37; Copeland Flour Mills, Ltd., 433.94; Copley, Noyes & Randall, Ltd., 577.50; W. R. Dean, 868.55; Delaney & Pettit, Ltd., 142.58; Diamond Cleanser & Soaps, Ltd., 321.16; Eastman Photographic Stores, Ltd., 236.71; Elmvale Creamery Co., Ltd., 5,710.76; S. R. Gendron, 2,131.59; General Films, Ltd., 376.50; Georgian Bay Dairy, 2,116.80; Georgian Bay Fruit Growers, Ltd., 458.85; Gordon, MacKay & Co., Ltd., 1,864.44; J. F. Hartz Co., Ltd., 403.85; Higgins & Burke, Ltd., 125.46; Hunters Drug Store, 355.84; Hydro-Electric Power Commission of Ontario, 265.44; Imperial Coffee & Spice Co., Ltd., 838.30; Imperial Tobacco Sales Company of Canada, Ltd., 526.61; Ingersoll Cream Cheese Co., Ltd., 236.61; Interlake Tissue Mills Co., Ltd., 270.05; Kennedy Manufacturing Co., 261.86; Landeau & Cormack, Ltd., 1,325.13; Loblaw Groceries Co., Ltd., 416.58; London Shoe Co., Ltd., 153.26; Luxura Tea Co., 418.27; Maple Leaf Milling Co., Ltd., 1,221.69; J. A. Marchildon, 223.22; Marshall's Co., Ltd., 413.15; A. V. Martin, 317.33; Mayflower Teas & Coffee, 416.00; D. McIntyre & Co., Ltd., 723.30; Mercer Reformatory Industries, 5,023.41; Milqo, Ltd., 319.07; National Grocers Co., Ltd., 756.64; Nerlich & Co., 126.42; Norfolk Planters, Ltd., 210.00; Ontario Hospital, Hamilton, 1,000.00; Ontario Hospital, Orillia, Industries, 435.00; Ontario Hospital, Toronto, 119.95; Ontario Hospital, Whitby, 250.40; Ontario Reformatory Industries, 16,683.71; Parke, Davis & Co., 271.66; Penetanguishene Water & Light Commission, 7,680.22; D. S. Pratt, 18,444.67; Pugsley, Dingman Co., Ltd., 129.80; Pure Gold Manufacturing Co., Ltd., 325.84; Quaker Oats Co., 676.37; Reliance Shoe Co., Ltd., 656.66; Robin Hood Flour Mills, Ltd., 1,162.00; G. Robinson, 379.50; St. Croix Soap Manufacturing Co., Ltd., 254.43; St. Lawrence Fish Market, 728.00; St. Lawrence Starch Co., Ltd., 313.64; Sarjeant Co., Ltd., 264.18; N. M. Squire Co., 181.30; Standard Brands, Ltd., 775.89; C. A. Starr Co., 190.11; Sundry Persons, boarded-out patients, 5,866.50; Tanner-Swan Clinic, 100.00; Textile Products Co., 125.23; Tuckett, Ltd., 518.11; Western Canada Flour Mills Co., Ltd., 272.41; J. B. Williams Co. (Canada), Ltd., 358.48; York Trading Co., Ltd., 218.73; A. B. Zacks, 152.95;—Cartage, express and freight, 634.40; newspapers and periodicals, 155.05; postage, 396.00; religious services, 500.00; telegrams, 16.41; telephone, 687.15; accounts under \$100, 5,179.97. . . . . 104,906 11

## Repairs to Buildings, etc. (\$5,740.12)

Buildings. . . . . 2,816 06  
Engineers. . . . . 2,924 06

C. Beck Co., Ltd., 950.94; Canadian General Electric Co., Ltd., 163.62; Canadian Industries, Ltd., 217.55; Detroit Stoker Company of Canada, Ltd., 239.85; C. A. Dunham Co., Ltd., 173.71; A. P. Green Fire Brick Co., Ltd., 121.65; Grinnell Company of Canada, Ltd., 431.17; Northern Paint & Varnish Co., Ltd., 725.45; R. T. Purves, Ltd., 186.44; Tessier Planing Mill, 101.10; Vallance, Brown & Co., Ltd., 224.17; White's Hardware, Ltd., 254.61; Wood, Alexander & James, Ltd., 100.49;—Cartage, express and freight, 152.83; accounts under \$100, 1,696.54. . . . . 5,740 12

Penetanguishene. . . . . \$245,493 66

## TORONTO

## Salaries (\$256,752.07)

Howitt, J. R. . . . . Superintendent. . . . . 12 months 4,100 00  
Allen, A. G. . . . . Assistant Physician. . . . . 3 " 750 00

## Ontario Hospital, Toronto—Continued

## Salaries—Continued

Armstrong, J.	Supervisor	12 months	1,300 00
Baile, S.	"	"	1,300 00
Barclay, L. T.	Medical Consultant	(Part time)	520 00
Barraclough, W. W.	Consultant Neurologist	"	520 00
Bedard, A. L.	Housekeeper	12 months	975 00
Blair, S.	Assistant Laundryman	11 "	1,031 25
Bowen, H.	Store Assistant	12 "	1,400 00
Boyd, J.	Supervisor	"	1,400 00
Bromley, A. J.	Medical Interne	"	2,000 00
Bryan, G.	Laundryman	"	1,400 00
Coates, J. E.	Senior Clerk	"	1,800 00
Colley, E. J. F.	Carpenter	"	1,400 00
Crawford, L.	Senior Clerk Stenographer	12 months	1,300 00
	Less leave of absence	3 49	1,296 51
Dobbin, J.	Supervisor	12 months	1,400 00
Douglas, W. H.	Electrician	"	1,400 00
Dwyer, J. F.	Storekeeper	"	1,800 00
Field, B.	Chief	"	1,600 00
Finnegan, J. A.	Telephone Operator, Group 1 (T)	12 months	975 00
	Less leave of absence	18 96	956 04
Frank, H.	Assistant Physician	7 months	1,400 00
Fraser, D.	Stationary Engineer, Group 2	12 "	1,700 00
Geddis, H.	Shoemaker	"	1,200 00
Glass, I.	Clerk Stenographer, Group 2	"	825 00
Hodgins, H. J.	Dentist, Group 3	(T) 6 months	999 96
	"	3 "	1,000 00
Hogarth, K.	Assistant Dietitian	(T) 3 months	262 50
"	"	9 "	787 50
			1,050 00
	Less leave of absence	5 65	1,044 35
Johnston, H. W.	Medical Consultant	(Part time)	30 00
Kelley, V. H.	Clerk Stenographer, Group 1	12 months	1,125 00
Kenyon, J. M.	Senior Undergraduate Medical Interne (T)	4 <sup>1</sup> / <sub>2</sub> "	112 90
Kerr, D.	Supervisor	12 "	1,200 00
Kiernan, J. J.	Steward, Group 2 and Chief Steward,	3 "	825 00
	Hospitals Branch		
Kilgour, M. M.	Social Service Worker, Group 2	12 months	1,200 00
	Less leave of absence	19 57	1,180 43
Lewis, C. H.	Senior Assistant Physician	12 months	3,300 00
Louden, R.	Telephone Operator, Group 2	"	975 00
Martins, A.	Assistant Physician	9 "	1,912 50
McClurg, J.	Supervisor	12 "	1,400 00
McCorriston, H.	Tailor	"	1,300 00
McCourt, W. H.	Supervisor	"	1,400 00
McFadgen, L. B.	Social Service Worker, Group 2	"	1,200 00
Midgley, G. H.	Senior Undergraduate Medical Interne (T)	4 <sup>1</sup> / <sub>2</sub> "	111 29
Moir, H. K.	Assistant Physician	12 "	2,400 00
Morrow, W. J.	Chief Supervisor	"	1,600 00
Nichols, F. L.	Medical Interne	(T) 6 months	999 96
"	"	3 "	500 00
Nicholson, P.	Gardener	12 months	1,200 00
Pentland, E. S.	Junior Undergraduate Medical Interne (T)	4 "	40 00
Peterkin, J.	Clerk Stenographer, Group 2	(T) 11 <sup>1</sup> / <sub>2</sub> "	106 45
Rae, C.	Medical Consultant	(Part time)	520 00
Ramsay, W. R.	Carpenter	(T) 7 <sup>1</sup> / <sub>2</sub> "	817 72
Rendall, M. G.	Assistant Physician	10 "	1,966 68
Riddell, J. E.	Painter	12 "	1,300 00
Robinson, M. D.	Supervisor	"	1,125 00
Rowson, M. M.	Superintendent of Nurses	"	1,600 00
Sager, H. S.	Senior Undergraduate Medical Interne (T)	4 "	100 00
Smith, T.	Mason	12 "	1,600 00
Sutton, I.	Assistant Physician	"	2,400 00
Thompson, J.	Steward, Group 2	9 "	1,724 94
Turner, G. H.	Psychological Interne	(T) 3 1 5 "	80 65
Wallace, G. H. F.	Baker	12 "	1,500 00
Widenham, K. E.	Clerk Stenographer, Group 1	(T)	975 00
Wilson, W. H.	Tinsmith	"	1,500 00

## Ontario Hospital, Toronto—Continued

## Salaries—Continued

Domestic Help: Cooks, Laundresses, Maids .....	16,535 36
Engineering Staff: Firemen, Shift Engineers, Mechanics, Watchman .....	11,625 00
Farm and Garden: Farm Hand .....	275 00
Attendants and Nurses .....	144,143 38
Occupational Therapists, Occupational Therapy Interne, Laboratory Assistant .....	7,526 70

## Maintenance (\$163,944.33)

Travelling Expenses .....	258 93
Medicine and Medical Comforts .....	9,023 13
Provisions .....	90,694 20
Fuel, Light and Water .....	27,049 32
Clothing .....	14,157 84
Laundry and Cleaning .....	6,772 60
Furniture and Furnishings .....	9,735 22
Office Expenses .....	1,615 54
Farm Expenses .....	483 57
Contingencies .....	4,153 98

## Travelling Expenses:

A. Hutchison, 11.50; M. M. Kilgour, 175.77; L. B. McFadgen, 56.47; J. M. Nesbitt, 15.19. ....	258 93
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## Maintenance:

Allen & Rollaston, Ltd., 177.33; Ash Temple Co., Ltd., 488.30; J. & A. Aziz, 282.88; Balfours, Ltd., 757.13; J. Bamford & Sons, Ltd., 135.30; Barrett Bros., 1,680.31; Bauer & Black, Ltd., 308.90; W. J. Bell Paper Co., Ltd., 180.88; Bolton Creamery Co., 2,323.88; Booth Fisheries Canadian Co., Ltd., 795.83; A. Bradshaw & Son, Ltd., 205.96; British & Colonial Trading Co., Ltd., 741.61; British Drug Houses (Canada), Ltd., 100.35; G. P. Brown Distributors, Ltd., 350.50; Burke Electric & X-Ray Co., Ltd., 934.83; Canada & Dominion Sugar Co., Ltd., 3,472.87; Canada Packers, Ltd., 568.00; Canada Semolina Co., 131.16; Canadian National Institute for the Blind, 327.83; Central Wholesale Grocers, Ltd., 1,249.67; Consumers Gas Company of Toronto, 419.83; Corbett-Cowley, Ltd., 119.98; Dalglish & Co., 434.30; Department of Health, 147.00; Department of Highways, 298.20; Diamond Cleanser & Soaps, Ltd., 542.17; Dominion Linseed Oil Co., Ltd., 298.40; Dry Goods Specialty Co., 103.06; Dustbane Products, Ltd., 264.80; Eastman Photographic Stores, Ltd., 1,453.32; Endo Medical Products, Ltd., 159.12; Everist Bros., Ltd., 3,065.46; General Films, Ltd., 258.10; General Steel Wares, Ltd., 122.09; Gordon, MacKay & Co., Ltd., 1,644.05; Grose Fertilizers & Chemicals, Ltd., 119.53; Hamilton's Wiper & Supplies, 150.39; G. A. Hardie & Co., Ltd., 332.36; J. F. Hartz Co., Ltd., 699.89; Highland Dairy, Ltd., 6,517.80; H. Horne & Co., Ltd., 347.61; F. Horner, Ltd., 112.86; Hunt's, Ltd., 343.65; Hydro-Electric Power Commission of Ontario, 434.43; Hygiene Products, Ltd., 616.95; Imperial Coffee & Spice Co., Ltd., 132.30; Imperial Tobacco Sales Company of Canada, Ltd., 255.03; Ingram & Bell, Ltd., 234.96; Interlake Tissue Mills Co., Ltd., 1,199.09; Ivey & Co., 129.92; F. T. James Co., Ltd., 262.50; Jem Rubber Co., Ltd., 307.20; J. King, 290.19; W. H. Lake, 189.77; F. A. Lallemond Refining Company of Canada, Ltd., 283.94; Levi's, 131.75; Loblaw Groceries Co., Ltd., 713.47; J. Lowe Corporation, 325.07; Luxura Tea Co., 1,420.65; MacCallum Manufacturing Co., 316.75; Maple Leaf Milling Co., Ltd., 4,996.78; Marchmont Co., Ltd., 135.16; Marshalls Co., Ltd., 8,760.27; Mercer Reformatory Industries, 10,285.23; Merck & Co., Ltd., 175.60; D. McIntyre & Co., Ltd., 892.75; Mills & Hadwin, Ltd., 553.11; Milnes Coal Co., Ltd., 4,910.75; Muratori's Macaroni Manufacturing Co., 134.40; Myers-Elliott, 800.00; National Drug & Chemical Company of Canada, Ltd., 305.25; National Grocers Co., Ltd., 1,506.21; National Refining Co., Ltd., 183.23; Nerlich & Co., 192.31; D. Nicholson & Son, 161.70; Ontario Honey Producer's Co-operative, Ltd., 120.00; Ontario Hospital, Fort William, 526.98; Ontario Hospital, Hamilton, 677.00; Ontario Hospital, Kingston, 220.00; Ontario Hospital, Orillia, Industries, 396.00; Ontario Hospital, Whitby, 407.50; Ontario Reformatory, Guelph, 3,717.51; Ontario Reformatory, Mimico, 271.93; Ontario Reformatory Industries, 25,331.99; Ontario Tobacco Co., 600.00; Parke, Davis & Co., 421.20; Pugsley, Dingman & Co., Ltd., 374.36; Pure Gold Manufacturing Co., Ltd., 160.47; Reckitts (Overseas), Ltd., 109.30; W. E. Reid, 201.60; Reliance Shoe Co., Ltd., 1,650.37; Rex Tailoring Co., 214.50; A. C. Robinson, 3,209.03; E.



## Ontario Hospital, Toronto—Continued

## Maintenance—Continued

Rogers Co., Ltd., 14,191.22; Royal Canadian Tobacco Co., 212.20; R. Simpson Co., Ltd., 271.99; Sovereign Film Distributors, Ltd., 212.00; St. Croix Soap Manufacturing Co., 302.77; St. Lawrence Fish Market, 868.50; St. Lawrence Starch Co., Ltd., 368.60; Standard Brands, Ltd., 1,082.83; Standard Vulcanizing & Battery Co., 101.35; C. A. Starr Co., 247.69; Stevens Companies, 308.53; Sundry Persons, boarded-out patients, 11,834.55; Textile Products Co., 275.66; Toronto Hydro-Electric System, 2,734.31; Toronto Municipal Farms, 637.77; Treasurer, City of Toronto, 6,062.47; Tuckett, Ltd., 291.00; C. Turnbull Co., Ltd., 290.57; Vernon & Co., Ltd., 138.75; Victoria Paper & Twine Co., Ltd., 139.72; G. H. Walker, 841.50; Weeks Produce Co., 113.80; Western Canada Flour Mills Co., Ltd., 211.70; White's Hardware, Ltd., 137.98; S. C. Williams, 168.18; G. H. Wood & Co., Ltd., 281.30; York Trading Co., Ltd., 238.27; A. B. Zacks, 163.45;—Cartage, express and freight, 582.72; musical services, 34.00; newspapers and periodicals, 136.10; postage, 443.19; religious services, 530.00; telegrams, 81.78; telephone, 1,072.79; accounts under \$100, 5,062.21 .. 163,685 40

## Repairs to Buildings, etc. \$6,202.24

Buildings .....	3,321 61
Engineers .....	2,880 63

All Weld Co., Ltd., 190.70; Builders' Supplies, Ltd., 311.20; F. Carr, 150.00; Empire Brass Manufacturing Co., Ltd., 275.69; Fairbank Lumber & Coal Co., Ltd., 331.21; E. B. Fielding & Co., 138.31; Glidden Company of Canada, Ltd., 749.42; Good Specialties, Ltd., 112.76; Grinnell Company of Canada, Ltd., 120.85; Hobart Manufacturing Co., Ltd., 200.40; R. Laidlaw Lumber Co., Ltd., 171.76; Leaside Hardware & Glass Co., Ltd., 258.71; W. Moore Paint Co., 146.70; Northern Electric Co., Ltd., 101.22; J. B. Smith & Sons, Ltd., 252.83; Storror Supply Co., 199.00; Sturgeons, Ltd., 180.62; Wheeler & Bain, Ltd., 123.60; White's Hardware, Ltd., 200.63;—Accounts under \$100, 1,986.63 .. 6,202 24

Toronto..... \$426,898 64

## WHITBY

## Salaries (\$390,852.68)

Fletcher, D. R.	Superintendent .....	12 months	5,800 00
Allard, F. H.	Gardener .....	"	1,400 00
Arthurs, T.	Clerk Stenographer, Group 2 .....	12 months	825 00
	Less leave of absence .....	493 86	331 14
Astrop, C.	Steward, Group 2 .....	12 months	2,400 00
Bailey, M. E.	Night Telephone Operator, Group 2 .....	"	750 00
Barnard, T. W.	Plumber .....	1 "	133 37
Bath, B. I.	Telephone Operator, Group 2 .....	12 "	750 00
Beaton, B. B.	Dentist .....	(Part time)	584 00
Bland, M.	Store Assistant .....	12 months	1,300 00
Boddy, J.	Painter .....	"	1,500 00
Bracey, H. G.	Physical Instructor .....	"	1,500 00
Bredin, S. J.	Shift Engineer, Group 1 .....	"	1,800 00
Breslin, R. H.	Senior Undergraduate Medical Interne .....	(T) 2 months	50 52
"	Medical Interne .....	(T) 10 "	1,617 50
Bullock, A.	Supervisor .....	12 months	1,400 00
Caldback, E.	Housekeeper .....	"	1,050 00
Cardwell, W. A.	Assistant Physician .....	"	3,000 00
Caughey, G. C.	Medical Interne .....	(T) 4 4 5 "	799 97
Clemens, R. H.	Farmer .....	12 "	1,800 00
Cowan, G.	Head Cook .....	3 "	324 99
Cruikshank, W. H.	Medical Interne .....	12 "	2,000 00
Damery, J.	Supervisor .....	"	1,400 00
Davidson, J.	Carpenter .....	"	1,300 00
Dean, T.	Supervisor .....	"	1,400 00
Dewsbury, L. C.	Chief Supervisor, Group 1 .....	"	1,600 00
Downing, F. B.	Housekeeper .....	"	1,050 00
Edwards, C. L.	Herdsmen .....	11 "	1,100 00
Ferguson, J.	Supervisor .....	12 "	1,200 00
Forman, M. M.	Clerk Stenographer, Group 2 .....	"	900 00

## Ontario Hospital, Whitby—Continued

## Salaries—Continued

Gallopley, D. J.	Supervisor	12 months	1,400 00
Gauld, W. H.	Senior Assistant Physician	9 "	2,250 00
Goddard, E. S.	Medical Interne (T)	6 months 989 20	
"	"	2 " 333 33	1,322 53
Graham, J. G.	Assistant Physician	7 months	1,575 00
Greenaway, T. A.	Carpenter	9½ "	1,290 32
Grieve, J. D.	Clinical Physician	12 "	3,000 00
Harden, W. F.	Chef	12 "	1,900 00
Hardy, G.	Assistant Stationary Engineer	"	1,600 00
Harris, A.	Shift Engineer, Group 1	"	1,600 00
Heard, M. A.	Clerk Stenographer, Group 2.(T)	9 months 618 75	
"	"	2 3 " 206 25	825 00
Hill, E.	Principal Clerk	12 months	2,300 00
Hodgson, H. J.	Store Assistant	"	1,200 00
Howard, A.	Painter	"	1,500 00
Humphries, E.	Assistant Electrician	"	1,300 00
Ing, F.	Technician, Group 2	"	1,125 00
Irvine, W. J.	Supervisor	"	1,400 00
Jermyn, W.	Clerk, Group 2	"	1,200 00
Johnson, J. M.	Clerk Stenographer, Group 2	(T) 5 "	334 88
Kerr, M.	Supervisor	12 "	1,400 00
Laughlin, E. R.	Assistant Physician	2 "	400 00
Lawler, A.	Clerk Stenographer, Group 2	12 "	975 00
Maguire, F.	Supervisor	12 months 1,400 00	
	Less leave of absence	397 10	
Matheson, J. M.	Social Service Worker, Group 2	12 months	1,200 00
Matthews, M. E.	Housekeeper	"	975 00
McBride, E. M.	Clerk Typist, Group 2	"	825 00
McCulley, R.	Supervisor	"	1,400 00
McLean, D.	"	"	1,400 00
McLeod, A. G.	Steamfitter	"	1,400 00
McMahon, W.	Shift Engineer, Group 1	"	1,600 00
McMinn, R. J.	Supervisor	"	1,400 00
McNee, R.	Senior Clerk	"	1,700 00
McPhail, A.	Assistant Laundryman	"	1,125 00
Millar, M. W.	Farmer	11 months 1,191 67	
	Less leave of absence	119 95	
Montgomery, S. R. P.	Senior Assistant Physician	11½ months	3,292 34
Nixon, F.	Electrician	12 "	1,600 00
Palmer, L.	Clerk Stenographer, Group 1	"	1,125 00
Platt, D. C.	Head Cook	"	1,300 00
Pryce, R. J.	Supervisor	"	1,500 00
Radcliffe, J. S.	Storekeeper	"	1,600 00
Rainnie, J.	Carpenter	"	1,300 00
Rea, T.	Supervisor	"	1,400 00
Robertson, E. C.	Dietitian	"	1,300 00
Rose, A.	Senior Undergraduate Medical Interne (T)	31½ "	85 83
Rycroft, C.	Supervisor	12 "	1,400 00
Sharpe, R. P.	Head Nurse	"	1,500 00
Shulman, A. G.	Senior Undergraduate Medical Interne (T)	31½ "	85 00
Sinclair, E. G.	Dentist, Group 3	81½ "	1,408 55
Smith, A.	Mason	12 "	1,400 00
Stapleford, E. M.	Psychologist, Group 2	"	1,300 00
Stein, A.	Senior Undergraduate Medical Interne (T)	31½ "	85 00
Summers, A. R.	Stationary Engineer, Group 1	12 "	2,200 00
Sweet, T. A.	Assistant Physician	"	2,400 00
Thorndyke, R.	Assistant Plumber	"	1,400 00
Townsend, A. E.	Supervisor	"	1,400 00
Vail, R. V.	Assistant Physician	"	2,300 00
Van Horne, R.	Supervisor	"	1,200 00
Walsh, B.	Head Cook	6 months 650 00	
"	Attendant	" 562 50	
		1,212 50	
	Less leave of absence	650 00	562 50
Ward, K.	Clerk Stenographer, Group 2	12 months	975 00
Watson, S.	Assistant Plumber	"	1,400 00
Wellman, M. C.	Assistant Physician	"	2,333 33

## Ontario Hospital, Whitby—Continued

## Salaries—Continued

White, H. O. .... Store Assistant .....	(T) 8.3 5 months	804 44
Whitney, S. .... Carpenter .....	12 "	1,600 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses .....		19,949 43
Engineering Staff: Firemen, Helper, Mechanic .....		6,000 00
Farm and Garden: Farm Hands, Teamster, Truck Driver, Assistant Herdsman ...		9,114 58
Attendants and Nurses .....		214,002 48
Occupational Therapists, Occupational Therapy Interns .....		6,274 39
Nurses-in-Training .....		10,015 97

## Maintenance (\$271,374.75)

Travelling Expenses .....	374 17
Medicines and Medical Comforts .....	13,850 91
Provisions .....	121,437 16
Fuel Light and Water .....	68,162 40
Clothing .....	15,256 11
Laundry and Cleaning .....	7,421 17
Furniture and Furnishings .....	19,785 30
Office Expenses .....	2,396 46
Farm Expenses .....	11,274 67
Contingencies .....	4,609 83
Live Stock .....	6,806 57

## Travelling Expenses:

J. D. Grieve, 156.46; W. F. Harden, 20.91; J. M. Matheson, 68.40; S. R. P. Montgomery, 33.65; R. P. Sharpe, 14.10; E. M. Stapleford, 80.65 .....	374 17
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## Maintenance:

Abbott Laboratories, Ltd., 169.12; Agricultural Chemicals, Ltd., 597.44; Aluminum Goods, Ltd., 152.99; American Can Co., 3,274.84; A. Armstrong, 995.78; Aurora Flour & Feed Mills, Ltd., 159.75; J. & A. Aziz, 430.73; Balfours, Ltd., 885.26; J. Bamford & Sons, Ltd., 459.18; J. F. Barnards Sons, Ltd., 562.25; Banner Bedding, Ltd., 175.00; Barrett Bros., 1,985.48; Bauer & Black, Ltd., 564.73; G. Bedding, 341.55; W. J. Bell Paper Co., Ltd., 487.89; Blatchford Feeds, Ltd., 177.75; Boiler, Furnace & Stove Parts, Ltd., 160.19; Bolton Creamery Co., 3,066.25; Borden Co., Ltd., 102.90; H. W. Boys, 391.49; A. Bradshaw & Son, Ltd., 333.70; I. B. Bragg, 550.00; Brompton Knitting Mills, 105.00; British American Oil Co., Ltd., 619.51; British & Colonial Trading Co., Ltd., 998.45; J. A. Bruce & Co., Ltd., 173.18; Brunner, Mond, Canada, Ltd., 282.24; Burke, Electric & X-Ray Co., Ltd., 1,442.95; Canada & Dominion Sugar Co., Ltd., 6,281.40; Canada Packers, Ltd., 2,063.70; Canada Starch Sales Co., Ltd., 144.34; Canada Vinegars, Ltd., 118.48; Canadian Industrial Alcohol Co., Ltd., 279.78; Canadian Industries, Ltd., 164.03; Canadian National Institute for the Blind, 218.35; Canadian National Railways, 496.19; Canadian W. A. Rogers, Ltd., 154.45; Central Wholesale Grocers, Ltd., 788.98; Ciba Co., Ltd., 142.57; Clarke Caster Co., Ltd., 150.45; Cockshutt Plow Co., Ltd., 261.12; J. J. Connors, 122.67; G. & R. J. Cook, 4,783.32; Corbett-Cowley, Ltd., 318.41; Dalton & Grierson, Ltd., 165.93; W. R. Dean, 322.96; Delaney & Pettit, Ltd., 3,897.34; Department of Health, 1,180.45; Diamond Cleanser & Soaps, Ltd., 884.40; Dominion Dental Co., Ltd., 836.55; Dominion Linseed Oil Co., Ltd., 605.00; Drygoods Specialty Co., 124.30; Eastman Photographic Stores, Ltd., 660.11; Eddy Match Co., Ltd., 196.92; Endo Medical Products, Ltd., 274.12; Ennis Wonder Polish Co., 108.00; R. J. Fenwick & Co., 189.16; General Steel Wares, Ltd., 167.20; L. A. Gifford, 275.00; B. F. Goodrich Rubber Company of Canada, Ltd., 103.33; Gordon, MacKay & Co., Ltd., 1,279.73; Hamilton's Wiper & Supplies, 297.98; G. A. Hardie & Co., Ltd., 332.03; J. F. Hartz Co., Ltd., 997.93; Higgins & Burke, Ltd., 222.11; S. Hisey & Son, 361.00; F. W. Horner, Ltd., 265.37; Hospital & Kitchen Equipment Co., 114.00; H. S. Howland Sons & Co., Ltd., 308.88; Hygiene Products, Ltd., 369.36; Imperial Coffee & Spice Co., Ltd., 2,072.61; Imperial Optical Co., 164.03; Imperial Tobacco Sales Company of Canada, Ltd., 458.42; Ingersoll Cream Cheese Co., Ltd., 174.48; Ingram & Bell, Ltd., 265.25; Interlake Tissue Mills Co., Ltd., 1,861.46; Ivey & Co., 262.68; Jem Rubber Co., Ltd., 466.50; Jones Bros. of Canada, Ltd., 101.46; J. King, 115.18; A. Lewington, 508.50; Loblaw Groceries Co., Ltd., 1,135.15; Luxura Tea Co., 475.20; MacCallum Manufacturing Co., 583.69; R. T. McLaren, 215.00; Maple Leaf Milling Co., Ltd., 1,878.93; Marchmont Co., Ltd., 270.23; Marlowe & Strowger, 216.00; Marshall's Co., Ltd., 13,971.68; L. McCoy, 282.01; D. McIntyre & Co., Ltd.,

## Ontario Hospital, Whitby—Continued

## Maintenance—Continued

1,201.42; McLaughlin Coal & Supplies, Ltd., 50,636.75; Mercer Reformatory Industries, 12,057.04; Merck & Co., Ltd., 162.91; Mills & Hadwin, Ltd., 366.70; Milnes Coal Co., Ltd., 1,090.79; Mushroom Farms, Ltd., 274.34; Nash Tailors, Ltd., 462.00; National Drug & Chemical Company of Canada, Ltd., 205.34; National Grocers Co., Ltd., 497.51; National Refining Co., Ltd., 228.14; Nerlich & Co., 925.79; Niagara Brand Spray Co., Ltd., 269.37; Niagara Grape Distributors, Ltd., 100.28; D. Nicholson & Son, 929.77; Office Specialty Manufacturing Co., Ltd., 106.91; Ontario Hospital, Brockville, 250.00; Ontario Hospital, Hamilton, 265.00; Ontario Hospital, London, 150.00; Ontario Hospital, Orillia, 375.00; Ontario Hospital, Orillia, Industries, 1,197.00; Ontario Hospital, Penetanguishene, 200.00; Ontario Hospital, Toronto, 369.61; Ontario Hospital, Woodstock, 221.75; Ontario Reformatory Industries, Guelph, 17,878.43; Ontario Tobacco Co., 225.00; Oshawa Laundry & Dry Cleaning Co., Ltd., 125.55; Oxford University Press, 110.00; Parke, Davis & Co., 1,092.64; C. Parsons & Son, Ltd., 159.83; Patterson's Dairy, 154.05; Prophylactic Brush Co. (Canada), Ltd., 228.90; F. H. Puchrin, 167.00; Pugsley, Dingman & Co., Ltd., 505.53; Reckitts (Overseas), Ltd., 213.38; Reesor's Marmill, Ltd., 418.25; W. E. Reid, 120.00; Reliance Shoe Co., Ltd., 400.04; Rex Tailoring Co., 478.50; Richards Glass Co., Ltd., 113.97; L. Simon Co., Ltd., 110.14; R. Simpson Co., Ltd., 180.00; E. D. Smith & Sons, Ltd., 216.72; Standard Brands, Ltd., 907.79; C. A. Starr Co., 365.00; Steele, Briggs Seed Co., Ltd., 736.40; Stevens Companies, 194.68; St. Catharines Peach Growers' Co-operative Association, 280.50; St. Croix Soap Manufacturing Co., 814.19; St. Lawrence Fish Market, 1,528.05; St. Lawrence Starch Co., Ltd., 252.20; Stronach & Sons, 317.80; Sully Aluminum, Ltd., 389.00; Sundry Persons, boarded-out patients, 24,297.18; Swift Canadian Co., Ltd., 292.08; Taylor-Forbes, Ltd., 100.98; Textile Products Co., 171.19; Tod's Bread, 18,124.68; Toronto Elevators, Ltd., 149.95; Trenton Cooperaage Mills, Ltd., 110.00; Tuckett, Ltd., 1,260.73; Underwood-Elliott-Fisher, Ltd., 134.67; United Farmers Co-operative Co., Ltd., 1,019.19; Vallance, Brown & Co., Ltd., 329.45; Vernon & Co., Ltd., 715.20; A. A. Walker, 513.83; G. H. Walker, 726.00; Watkins Seeds, Ltd., 727.20; Whitby Dairy, 16,285.35; Whitby Hydro-Electric System, 5,959.74; Whitby Motors, Ltd., 713.45; Whitby Public Utility Commission, 9,998.75; White's Hardware, Ltd., 277.91; S. C. Williams, 241.61; H. Wilson & Sons, 240.00; G. H. Wood & Co., Ltd., 106.56; V. Wright, 1,382.10; York Trading Co., Ltd., 432.62; A. B. Zacks, 125.98;—Cartage, express and freight, 753.13; musical services, 124.00; newspapers and periodicals, 170.80; postage, 1,168.50; religious services, 460.00; telegrams, 11.65; telephone, 784.57; accounts under \$100, 5,713.17 ..... 271,000 58

## Repairs to Buildings, etc. (\$8,056.49)

Buildings.....	4,266 14
Engineers .....	3,790 35

Adanac Machine & Moulding Co., 218.90; F. L. Beecroft, 300.62; Boiler, Furnace & Stove Parts, Ltd., 317.25; A. Bradshaw & Son, Ltd., 208.02; Brandram Henderson, Ltd., 110.78; Brunner, Mond, Canada, Ltd., 214.32; Canadian General Electric Co., Ltd., 123.28; Canadian Powers Regulator Co., Ltd., 209.15; Canadian Scale Co., Ltd., 130.00; Crane, Ltd., 157.72; W. H. Cunningham-Hill, Ltd., 101.65; Darling Bros., Ltd., 198.00; Dominion Oxygen Co., Ltd., 118.94; C. A. Dunham Co., Ltd., 139.68; Empire Brass Manufacturing Co., Ltd., 219.73; Garlock Packing Company of Canada, Ltd., 118.84; Grinnell Company of Canada, Ltd., 193.07; G. H. Hees, Son & Co., Ltd., 159.49; A. S. Leitch Co., Ltd., 220.64; Masco Co., Ltd., 125.18; McLaughlin Coal & Supplies, Ltd., 126.40; W. Moore Paint Co., 155.10; J. H. Morin & Co., Ltd., 441.35; J. Morrison Brass Manufacturing Co., Ltd., 137.83; Mueller, Ltd., 101.05; Northern Electric Co., Ltd., 165.15; J. Robertson Co., Ltd., 225.15; Sherwin-Williams Company of Canada, Ltd., 188.00; Wheeler & Bain, Ltd., 151.81; Whitby Lumber & Coal Co., Ltd., 228.06; White's Hardware, Ltd., 285.98;—Cartage, express and freight, 62.25; accounts under \$100, 2,203.10 ..... 8,056 49

Whitby .....	\$670,283 92
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## WOODSTOCK

## Salaries (\$140,793.02)

Lynch, D. O. .... Superintendent .....	12 months	5,200 00
Batsford, F. H. .... Assistant Gardener .....	"	1,125 00

## Ontario Hospital, Woodstock—Continued

## Salaries—Continued

Boag, G. W.	Steward, Group 2	12 months	2,550 00
Boyd, N.	Senior Undergraduate Medical Interne (T)	3 "	74 17
Bradley, G. A.	Telephone Operator, Group 2	12 "	825 00
Calder, M. M.	Dietitian	"	1,200 00
Campbell, J. H.	Supervisor	"	1,400 00
Clark, R. C.	"	"	1,125 00
Curry, G.	Chief Supervisor	"	1,500 00
Davidson, J. C.	Laundryman	1 "	100 00
Derby, H. K.	Clerk Stenographer, Group 2	10 "	750 00
Doig, F. W.	Storekeeper	12 "	1,600 00
Gordon, G.	Laundryman	11 "	1,283 34
Harper, T. J.	Supervisor	12 "	1,125 00
Haylow, M.	Telephone Operator, Group 2 (T)	6 months	375 00
"	"	2 "	375 00
Hunt, M.	Superintendent of Nurses	12 months	1,600 00
Hyslop, D. W.	Stationary Engineer, Group 2	8 "	1,266 68
Langdon, B. E.	Farmer	12 "	1,200 00
Langford, M. J.	Clerk Stenographer, Group 2	2 months	137 50
"	Nurse Attendant, Group 2	10 "	687 50
Lawson, F. S.	Assistant Physician	12 months	2,400 00
Lounsbury, E. C.	Butcher	"	1,125 00
Magill, M. L.	Teacher	12 months	900 00
"	Less leave of absence		50 81
Marshall, A. M.	Clerk Stenographer, Group 1	12 months	1,050 00
McAuley, N.	Stationary Engineer, Group 2	4 "	666 64
McGregor, A.	Herdsmen	12 "	1,125 00
McKenzie, A. E.	Telephone Operator, Group 2	(T) 1 1/2 "	32 26
McMaster, S.	Supervisor	12 "	1,125 00
Pack, K. M.	Clerk, Group 2	"	1,200 00
Pratt, C. H.	Senior Assistant Physician	"	3,600 00
Raper, A. H.	Carpenter's Helper	"	1,200 00
Rowcliffe, J. M.	Clerk Stenographer, Group 2	"	900 00
Smith, H.	Painter	"	1,300 00
Thompson, R.	Supervisor	"	1,400 00
Tisdale, C. V.	Assistant Physician	"	3,000 00
Watson, V. A.	Supervisor	"	1,200 00
White, A. J.	Head Cook	"	1,300 00
Wilson, A. H.	Dentist	(Part time)	1,608 00
Young, R. A.	Senior Undergraduate Medical Interne (T)	3 months	75 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Kitchen Porters, Porter and Messenger			8,756 77
Engineering Staff: Firemen, Shift Engineers			5,980 32
Farm and Garden: Farm Hands			2,556 67
Attendants and Nurses			70,280 30
Occupational Therapists, Occupational Therapy Interne			2,563 68

## Maintenance (\$99,895.93)

Travelling Expenses	147 80
Medicines and Medical Comforts	9,726 92
Provisions	32,259 83
Fuel, Light and Water	30,795 74
Clothing	5,746 15
Laundry and Cleaning	3,161 89
Furniture and Furnishings	5,622 83
Office Expenses	1,870 12
Farm Expenses	5,324 31
Contingencies	2,428 13
Live Stock	2,812 21

## Travelling Expenses:

J. H. Campbell, 45.65; W. G. Cocker, 32.00; D. O. Lynch, 70.15 . . . . . 147 80

## Maintenance:

A. Armstrong, 871.50; Ash Temple Co., Ltd., 108.07; J. & A. Aziz, 150.46; Balfours, Ltd., 429.77; Barney's Quality Fish, 961.29; Bauer & Black, Ltd., 445.00; A. Bradshaw & Son, Ltd., 102.61; British & Colonial Trading Co., Ltd., 257.92; J. A. Bruce Co., Ltd., 108.73; W. A. Bull, 102.45; Burke Electric

## Ontario Hospital, Woodstock—Continued

## Maintenance—Continued

& X-Ray Co., Ltd., 564.57; Burroughs, Wellcome & Co., 119.49; Canada & Dominion Sugar Co., Ltd., 662.65; Canadian General Electric Co., Ltd., 118.78; Canadian Germicide Co., Ltd., 102.80; Canadian Industries, Ltd., 153.40; Canadian National Institute for the Blind, 143.51; Central Wholesale Grocers, Ltd., 221.48; Coghill Tailoring Co., 660.00; G. & R. J. Cook, 434.56; Corbett-Cowley, Ltd., 130.18; Crestol Refineries, Ltd., 163.83; Crown Lumber, Coal Supply Co., Ltd., 4,937.13; W. R. Dean, 124.00; Delany & Pettit, Ltd., 564.34; Diamond Cleanser & Soaps, Ltd., 197.85; Eddy Match Co., Ltd., 177.21; Elliott Bros., 857.12; Elliott, Marr & Co., Ltd., 1,443.22; Eureka Planter Co., Ltd., 116.65; W. T. Fretz, 179.00; General Films, Ltd., 486.80; Gold Seal Shoe Repair Shop, 351.30; Gordon, MacKay & Co., Ltd., 524.94; Hamilton's Wiper & Supplies, 204.28; G. A. Hardie & Co., Ltd., 211.05; J. F. Hartz Co., Ltd., 1,790.41; G. H. Hees, Son & Co., Ltd., 198.39; Hobbs Hardware Co., Ltd., 145.99; Hogg & Lytle, Ltd., 247.00; Hydro-Electric Power Commission of Ontario, 4,463.23; Imperial Coffee & Spice Co., Ltd., 975.00; Imperial Fuels, 16,766.30; Imperial Tobacco Sales Company of Canada, Ltd., 296.34; Ingersoll Cream Cheese Co., Ltd., 296.28; Ingram & Bell, Ltd., 191.94; Interlake Tissue Mills Co., Ltd., 761.69; Johnston Baking Co., 4,748.50; Jones Bros., 163.00; Karn's Drug Store, 137.31; F. S. Kennedy, 125.00; Libby, McNeill & Libby of Canada, Ltd., 131.86; Liquor Control Board of Ontario, 100.20; Loblaw Groceries Co., Ltd., 197.50; J. Lowe Corporation, 323.54; Luxura Tea Co., 126.72; MacCallum Manufacturing Co., 299.10; Marshalls Co., Ltd., 4,610.04; McCarthy Milling Co., Ltd., 800.00; McColl-Frontenac Oil Co., Ltd., 533.32; J. W. McLevin, 165.00; Mercer Reformatory Industries, 3,222.80; Milgo, Ltd., 140.48; Moffats, Ltd., 223.66; J. Montgomery, 120.00; National Drug & Chemical Comical Company of Canada, Ltd., 245.88; National Grocers Co., Ltd., 296.79; Nerlich & Co., 335.30; Ontario Honey Producers Co-operative, Ltd., 108.40; Ontario Hospital, Hamilton, 700.00; Ontario Hospital, London, 150.00; Ontario Hospital, Orillia, Industries, 255.00; Ontario Hospital, Toronto, 684.65; Ontario Hospital, Whitby, 947.00; Ontario Reformatory Industries, 10,315.80; Ontario Tobacco Co., 112.50; Oxford Farmers Co-operative Produce Co., Ltd., 854.00; Oxford Fruit Co-operative, Ltd., 120.00; Parke, Davis & Co., 644.13; Poole & Co., 1,819.94; Pugsley, Dingman & Co., Ltd., 110.25; Reliance Shoe Co., Ltd., 677.70; R. Simpson Co., Ltd., 295.29; Sinclair, Stevens & Black, 137.00; Standard Brands, Ltd., 338.25; Standard Tube Co., Ltd., 295.20; F. Stearns and Company of Canada, Ltd., 161.13; St. Lawrence Starch Co., Ltd., 950.18; Sully Aluminum, Ltd., 112.50; Textile Products Co., 202.04; P. Tillick, 133.65; Toronto Elevators, Ltd., 110.00; Tuckett, Ltd., 1,004.00; Vallance, Brown & Co., Ltd., 319.83; Vernon & Co., Ltd., 444.10; Victoria Paper & Twine Co., Ltd., 194.32; Whyte Packing Co., Ltd., 1,220.40; C. R. Will & Co., Ltd., 130.83; S. C. Williams, 158.68; Wilson's Produce, 197.31; Witts Fertilizer Works, 441.60; G. H. Wood & Co., Ltd., 152.50; Woodstock, City of, 600.00; Woodstock Central Dairy, Ltd., 103.36; Woodstock District Farmer's Co-operative Association, Ltd., 1,056.27; Woodstock General Hospital, 346.50; Woodstock Public Utilities Commission, 3,475.72;—Cartage, express and freight, 547.35; musical services, 185.00; newspapers and periodicals, 164.71; postage, 780.83; religious services, 460.00; telegrams, 46.95; telephone, 925.02; accounts under \$100, 5,991.73

99,748 13

## Repairs to Buildings, etc. (\$5,980.85)

Buildings .....	2,637 27
Engineers .....	3,343 58

Beldam's Asbestos Packing, Ltd., 141.35; Canadian Industries, Ltd., 421.75; Crane, Ltd., 320.83; Davison & McInnis, 143.13; Empire Brass Manufacturing Co., Ltd., 106.35; Hobart Manufacturing Co., Ltd., 116.81; Hobbs Glass Manufacturing Co., Ltd., 133.24; Hobbs Hardware Co., Ltd., 330.55; Hutcheson Lumber Co., Ltd., 657.80; MacLean Underfeed Stoker Co., Ltd., 340.54; McKenzie Hardware, 115.94; J. Morrison Brass Manufacturing Co., Ltd., 101.09; Pilkington Bros. (Canada), Ltd., 162.72; Roelofson Elevator Co., Ltd., 113.55; Sherwin-Williams Company of Canada, Ltd., 140.41; Sturgeons, Ltd., 297.86; Superior Electric Supply Company of Toronto, Ltd., 101.76; Western Foundry Co., Ltd., 109.25;—Cartage, express and freight, 66.15; accounts under \$100, 2,059.77

5,980 85

Woodstock ..... \$246,669 80

## Ontario Hospitals—Continued

## TORONTO PSYCHIATRIC

## Salaries (\$93,665.74)

Farrar, C. B.	Superintendent	12 months	5,000 00
Abbott, A.	Secretarial Stenographer	5 "	666 65
Aikenhead, G. D.	Social Service Worker, Group 2	12 months	1,400 00
	Less leave of absence	189 10	1,210 90
Boyer, G.	Medical Consultant	(Part time)	530 00
Brown, J. A.	Psychologist	12 months	1,700 00
	Less leave of absence	123 84	1,576 16
Chalk, S. G.	Senior Assistant Physician	12 months	3,450 00
Coburn, F. E.	Senior Undergraduate Medical Interne	4 "	100 00
Cook, B. W.	Painter	(T)	403 23
Darwin, L. E.	Elevator Attendant	(T) 21½ "	192 50
Demorest, M. H.	Clerk Stenographer, Group 2	12 "	900 00
Foley, M.	Superintendent of Nurses	12 months	1,700 00
	Less leave of absence	155 37	1,544 63
Goodman, B.	Telephone Operator, Group 2	12 months	825 00
Jackson, M.	Assistant Physician	"	3,000 00
Johnston, H. W.	Medical Consultant	(Part time)	530 00
Kaake, E.	Telephone Operator, Group 2	12 months	856 25
Leggett, J. D.	Clerk Stenographer, Group 1	"	975 00
Lewis, E. P.	Director, Out-Patient's Department	"	4,400 00
Linell, E. A.	Medical Consultant	(Part time)	600 00
Lowrey, W. H.	"	"	530 00
Mackenzie, E. M.	Clerk Stenographer, Group 1	12 months	1,050 00
Maher, V. L. N.	"	2 "	900 00
Manning, G. W.	Junior Undergraduate Medical Interne	4 "	40 00
McCuig, C. H.	Senior Assistant Physician	12 months	3,400 00
	Less leave of absence	1,000 00	2,400 00
McCuig, L.	Acting Head Nurse	21½ months	268 32
McCutcheon, J. V.	Senior Undergraduate Medical		
	Interne	4 months	100 00
	(Part time)	6 "	60 00
McKenzie, K. G.	Medical Consultant	(Part time)	530 00
Merrick, W. C.	Steward, Group 2	12 months	2,200 00
Mitchell, A.	Head Cook	"	1,200 00
Owen, T.	Medical Consultant	(Part time)	1,000 00
Polson, K. J.	Telephone Operator, Group 1	"	1,200 00
Rae, C.	Medical Consultant	(Part time)	520 00
Rigby, F.	Steamfitter	(T) 3 months	324 99
	"	9 "	975 00
Rumble, H.	Clerk Stenographer, Group 2	(T) 61½ months	435 42
Smith, H. G.	"	2 "	900 00
Stewart, M. E.	Social Service Worker, Group 1	12 months	1,700 00
	Less leave of absence	27 42	1,672 58
Thomson, F. B.	Senior Undergraduate Medical		
	Interne	31½ months	88 34
	(Part-time)	6 "	60 00
Wharton, M. A.	Dietitian	9 months	900 00
Wilshire, J. W.	Investigator	12 "	1,400 00
Wilson, V. L.	Clerk Stenographer, Group 2	(T) 1½ "	25 40
Winston, M.	Senior Psychological Interne	1 "	35 00
Domestic Help: Cooks, Maids, Cleaners and Helpers, Kitchen Porter			11,704 66
Attendants and Nurses			34,200 95
Occupational Therapist			1,300 00
Student Nurses			670 47
Graduate Occupational Therapy Internes			183 33
Nurses-in-Training			30 96

## Maintenance (\$30,449.51)

Medicines and Medical Comforts	2,489 44
Provisions	12,343 98
Fuel, Light and Water	6,159 92
Clothing	321 26
Laundry and Cleaning	3,535 93
Furniture and Furnishings	3,201 14
Office Expenses	1,838 66
Lawn Expenses	81 70
Contingencies	477 48

## Ontario Hospital, Toronto Psychiatric—Continued

## Maintenance—Continued

Abbott Laboratories, Ltd., 317.55; J. Bamford & Sons, Ltd., 780.58; Barker's Bread, Ltd., 792.99; Booth Fisheries Canadian Co., Ltd., 166.03; Canada & Dominion Sugar Co., Ltd., 213.45; Cassidy's, Ltd., 139.76; Department of Public Works, 2,500.00; Dunlop Tire & Rubber Goods Co., Ltd., 496.27; T. Eaton Co., Ltd., 206.43; K. C. Freeman, 172.20; Galloway Furniture, Ltd., 132.00; Gordon, MacKay & Co., Ltd., 100.29; Grand & Toy, Ltd., 194.20; J. F. Hartz Co., Ltd., 571.23; Highland Dairy, Ltd., 460.27; Hunt's, Ltd., 206.17; Hydro-Electric Power Commission of Ontario, 134.40; Interlake Tissue Mills Co., Ltd., 433.25; Loblaw Groceries Co., Ltd., 101.53; Luxura Tea Co., 190.08; Marshall's Co., Ltd., 1,237.35; Metal Craft Co., Ltd., 277.56; Mercer Reformatory, 883.85; Mercer Reformatory Industries, 803.66; National Grocers Co., Ltd., 854.36; Office Specialty Manufacturing Co., Ltd., 155.17; Ontario Hospital, Toronto, 1,388.61; Ontario Reformatory, Guelph, 1,347.69; Ontario Reformatory Industries, Guelph, 4,806.06; Ontario Reformatory, Mimico, 239.31; Parke, Davis & Co., 376.20; R. Simpson Co., Ltd., 198.50; Standard Tube Co., Ltd., 339.21; Toronto, City of, 1,441.19; Toronto Hydro-Electric System, 2,062.62; Toronto Transportation Commission, 260.00; Whyte Packing Co., Ltd., 362.28; V. Wright, 566.40;—Cartage and express, 73.86; newspapers and periodicals, 199.79; postage, 225.00; telegrams, 6.71; telephone, 936.18; accounts under \$100, 3,099.27	30,449 51
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## Repairs to Buildings, etc. (\$1,147.98)

Buildings.....	772 35
Engineers.....	375 63

Canadian Powers Regulator Co., Ltd., 101.90; Hospital & Kitchen Equipment Co., Ltd., 290.50;—Accounts under \$100, 755.58.....	1,147 98
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Toronto Psychiatric.....	\$125,263 23
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## ST. THOMAS

## Salaries (\$7,682.80)

Smith, W. D.....	Superintendent.....	1 1/2 month	246 77
Montgomery, S. R. P.....	Assistant Superintendent.....	"	182 79
Bell, P. E.....	Clerk Stenographer, Group 2.....	(T) 1 1/5 months	83 48
Collins, W. O.....	Chief Supervisor.....	2 "	316 66
Connor, T. W.....	Assistant Stationary Engineer.....	3 "	350 03
Eames, K. C.....	Assistant Cook.....	(T) 1 1/2 "	33 27
Freeman, H. P.....	Clerk Stenographer, Group 2.....	(T) 3/5 "	51 01
Long, O. H.....	Head Cook.....	(T) 1 1/3 "	33 27
McIntyre, W. A.....	Steward, Group 3.....	(T) 6 3/5 "	1,094 46
McLachlan, J.....	Stationary Engineer, Group 1.....	12 "	2,200 00
Noon, M. M.....	Clerk Stenographer, Group 2.....	(T) 1 1/5 "	81 02
Walters, H. R.....	Steamfitter.....	(T) 1 "	108 33
White, H. O.....	Store Assistant.....	(T) 3 2/5 "	320 56
Engineering Staff: Firemen, Mechanics, Shift Engineers.....			2,581 15

## Maintenance (\$6,796.48)

Medicines and Medical Comforts.....	1,290 88
Provisions.....	3,157 95
Fuel, Light and Water.....	19 69
Clothing.....	1,000 18
Laundry and Cleaning.....	589 00
Furniture and Furnishings.....	194 66
Office Expenses.....	17 43
Contingencies.....	526 69

G. Bird, 103.00; Elliott, Marr & Co., Ltd., 1,260.96; Hygiene Products, Ltd., 130.90; Imperial Coffee & Spice Co., Ltd., 179.19; Interlake Tissue Mills Co., Ltd., 104.00; Kaumagraph, Ltd., 106.00; M. H. Kerr, 106.25; F. Leeking, 101.25; MacCallum Manufacturing Co., 103.48; Mercer Reformatory Industries, 621.28;	
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## Ontario Hospital, St. Thomas—Continued

## Maintenance—Continued

National Grocers Co., Ltd., 316.42; Ontario Hospital, Orillia, Industries, 162.00; Ontario Reformatory Industries, 1,087.62; Parke, Davis & Co., 219.77; Richards Glass Co., Ltd., 102.52; Stevens Companies, 122.90; Vernon & Co., Ltd., 114.70; S. C. Williams, 154.50;—Accounts under \$100, 1,699.74..... 6,796 48

St. Thomas..... \$14,479 28

Ontario Hospitals..... \$4,987,341 30

Hospitals Branch..... \$8,437,111 56

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Harold J. Kirby..... 12 months 8,000 00

## Grants—Ontario Institute of Radio Therapy (\$63,000.00)

Toronto General Hospital..... 45,000 00

Kingston General Hospital..... 9,000 00

London General Hospital..... 9,000 00

Statutory..... \$71,000 00

## SPECIAL WARRANTS

## Expenses of the Commission for the Investigation of Cancer Remedies (\$2,556.72)

## Salaries, Temporary:

Egener, F. T..... Secretary..... 5 months 375 00

## Travelling Expenses:

R. Brydie, 16.40; T. H. Callahan, 18.00; W. J. Deadman, 71.90; D. T. Fraser, 22.15; R. E. Valin, 185.20; R. C. Wallace, 168.90; G. Young, 22.25..... 504 80

## Miscellaneous:

R. Brydie, services, reporting, 1,508.03;—Accounts under \$100, 168.89.... 1,676 92

## Mrs. Olive Carpenter, Rainy River, for Maintenance of Amos L. Smith (\$330.00)

Mrs. O. Carpenter..... 330 00

## Grant to St. Michael's Hospital, Toronto, for the Purchase of Deep Therapy X-Ray Equipment (\$30,000.00)

St. Michael's Hospital, Toronto..... 30,000 00

## Contribution to the Essex County Sanatorium to Provide a New Kitchen for the Institution (\$12,500.00)

Essex County Sanatorium..... 12,500 00

## Hospitalization of Transients (\$1,209.40)

Kenora General Hospital..... 121 80

Kirkland District Red Cross Hospital..... 745 60

Queen Victoria Memorial Hospital, North Bay..... 342 00

Special Warrants..... \$46,596 12

**Total Expenditure, Department of Health..... \$9,488,796.57**



## PART F

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# DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1938-39

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Salaries.....	10
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## PART F—DEPARTMENT OF HIGHWAYS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Highways	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	5	421,700	00		339,430	07	82,269 93
Grants:							
Ontario Good Roads Association.....	9	300	00		300	00	
Canadian Good Roads Association.....	9	1,500	00		1,500	00	
Main Office:							
Salaries:		423,500	00		341,230	07	82,269 93
Municipal Roads Branch.....	9	65,000	00		61,250	00	3,750 00
Gasoline Tax Branch.....	9	50,000	00		39,174	97	10,825 03
Permits, Gasoline Pumps, Signs and Garages Branch.....	10	16,000	00		13,500	00	2,500 00
Equipment Branch.....	10	90,000	00		85,287	50	4,712 50
Motor Vehicles Branch.....	11	165,000	00		141,489	85	23,510 15
Supply Bill.....		809,500	00		681,932	39	127,567 61
Statutory:							
Main Office:							
Minister's Salary.....	15				8,000	00	
Residency (Division) Salaries.....	13, 15				302,737	96	
Travelling Expenses.....	13, 18				61,196	76	
Maintenance.....	14, 19				67,165	21	
Unforeseen and Unprovided.....	14, 19				4,220	19	
Traffic Census.....	14, 19				1,145	38	
King's Highways, Connecting Links, Lands and Buildings.....	14, 20				3,587,753	72	27,181,836 62
Unemployment Relief Act:							
Secondary and Development Roads.....	15, 51				832,143	37	3,653,484 54
Main Office:					4,864,362	59	30,835,321 16
Municipal Roads Branch:							
Travelling Expenses.....	13, 18				33,131	54	
Maintenance.....	14, 19				1,592	92	

Subsidies in aid of: County Roads.....	15, 48					1,124,360 77	1,218,610 88
Township Roads and Indian Reserves.....	15, 48					1,723,381 09	833,946 31
Municipal Roads Branch.....	..					2,882,466 32	2,052,557 19
Gasoline Tax Branch: Travelling Expenses.....	13, 18					4,353 27	
Maintenance.....	14, 19					1,275.01	
Gasoline Tax Branch.....	..					5,628 28	
Permits, Gasoline Pumps, Signs and Garages Branch: Travelling Expenses.....	13, 18					9,750 71	
Maintenance.....	14, 19					1,447 37	
Permits, Gasoline Pumps, Signs and Garages Branch.....	..					11,198 08	
Equipment Branch: Equipment, Replacements, Repairs and Maintenance.....	15, 20					457,584 22	
Motor Vehicles Branch: Travelling Expenses.....	13, 18					19,622 88	
Maintenance.....	14, 19					55,379 25	
Safety Committee Advertising, etc.....	14, 19					29,126 14	
Automobile Markers and Supplies.....	14, 19					79,112 46	
Fees, etc.....	14, 19					2,865 73	
Motor Vehicles Branch.....	..					186,106 46	
Statutory.....	..					8,407,345 95	32,887,878 35
Department of Highways.....	..					9,089,278 34	32,887,878 35

SUMMARY

Department of Highways	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Salaries, etc.:							
Main Office.....	5-9	341,230	07			341,230	07
Municipal Roads Branch.....	9	61,250	00			61,250	00
Gasoline Tax Branch.....	9-10	39,174	97			39,174	97
Permits, Gasoline Pumps, Signs and Garages Branch.....	10	13,500	00			13,500	00
Equipment Branch.....	10-11	85,287	50			85,287	50
Motor Vehicles Branch.....	11-13	141,489	85			141,489	85
Statutory.....	13-57	8,407,345	95	32,887,878	35	41,295,224	30
Department of Highways.....	..	9,089,278	34	32,887,878	35	41,977,156	69

## DEPARTMENT OF HIGHWAYS

Hon. T. B. McQuesten, Minister, 12 months (Statutory, see page F 15)

## MAIN OFFICE

Salaries (\$339,430.07)

## Permanent

## Office of the Minister

Yorston, J. E.	Secretary to the Minister and Departmental Secretary	12 months	2,700 00
Farewell, H.	Secretarial Stenographer	"	1,500 00
Leeson, L. E.	"	"	1,400 00

## Office of the Deputy Minister

Smith, R. M.	Deputy Minister	12 months	8,000 00
Armstrong, H. J.	Assistant to the Deputy Minister	"	4,000 00
Beemer, H. M.	Senior Clerk	"	1,800 00
Brown, E. E.	Clerk, Group 1	"	1,400 00
Creswick, M.	Secretarial Stenographer	"	1,400 00
Fleming, E.	Clerk, Group 1	"	1,600 00
Murray, S. H.	Clerk Stenographer, Group 1	"	1,200 00

## Office of the Chief Engineer

Smith, A. A.	Chief Engineer	12 months	5,000 00
Balfour, H. M.	Assistant Highway Engineer	"	3,000 00
Blair, R. B.	Principal Audit Clerk	"	2,000 00
Chatterton, M.	Clerk Stenographer, Group 1	"	1,125 00
Dickin, E. M.	"	" 1	1,125 00
Francis, T. F.	District Engineer	"	3,300 00
Hutcheson, W. B.	Assistant Engineer	"	3,300 00
James, E. M.	Senior Clerk	"	1,600 00
Locking, I. M.	Clerk Stenographer, Group 2	"	900 00
McKinnon, A. E.	"	" 2	900 00
Murray, E. H.	Principal Clerk	"	2,100 00
Nelson, C. H.	Assistant Chief Engineer	"	3,800 00
Robbins, C. A.	District Engineer	"	3,600 00

## Office of the Bridge Engineer

Sedgwick, A.	Chief Bridge Engineer	12 months	3,800 00
Cowpersmith, A. T.	Draughtsman, Group 1	"	1,800 00
Dodd, E. J.	"	" 2	1,400 00
Douglas, A. H.	Senior Draughtsman, Group 2	"	2,100 00
Gibson, J. M.	"	" 2	2,300 00
Hewitt, H. L.	"	" 2	2,000 00
Lamont, H. N.	Assistant Highway Engineer	"	2,850 00
Loch, L.	Senior Draughtsman, Group 1	"	2,400 00
Maisonville, A. W.	Draughtsman, Group 1	"	2,000 00
Murray, V. S.	Assistant Highway Engineer	"	2,700 00
Parker, C. C.	Senior Draughtsman, Group 2	"	2,300 00
Tove, A. M.	Assistant Highway Engineer	"	2,700 00
Wilson, D. E.	Clerk Stenographer, Group 2	"	975 00

## Office of the Purchasing Engineer

MacLachlan, W. A.	Contract Engineer	12 months	3,300 00
Adams, S.	Principal Clerk	"	2,000 00
Kennedy, M.	Senior Clerk	"	1,800 00
Reid, E. K.	Senior Clerk Stenographer	"	1,500 00
Welby, S. R.	Purchasing Clerk	"	2,200 00

## Office of the Draughting Room

Hay, A.	Assistant Chief Engineer	12 months	3,300 00
Barclay, D.	Senior Draughtsman, Group 1	"	2,550 00
Boyd, J.	"	" 2	2,260 00

## Main Office, Salaries—Continued

## Office of the Draughting Room—Continued

Campbell, M. W.	Draughtsman, Group 2	12 months	1,200 00
Cassidy, J. F.	Senior Draughtsman, Group 2	10 "	1,750 00
Clark, H. A.	Instrument Man, Group 1	12 "	1,800 00
Davidson, W. A.	Draughtsman, Group 1	"	1,800 00
Hill, J. F.	" " 1	"	1,700 00
Hotson, W. E.	" " 1	"	2,000 00
Liddle, C. F.	Office Appliance Operator, Group 3	"	750 00
Lightwood, G.	Draughtsman, Group 1	"	1,800 00
Odam, L. G.	Office Appliance Operator, Group 1	"	1,700 00
Pownell, G. F.	" " 1	"	1,600 00
Robins, C. P.	Draughtsman, Group 2	"	1,400 00
Saunders, C. B.	" " 1	"	1,600 00
Smith, F. T.	Foreman Painter	8 "	1,333 28
Stockdale, G. A.	Draughtsman, Group 1	12 "	1,800 00
Tompsett, C. J.	" " 3	"	900 00
Walsh, G. E.	" " 2	"	1,500 00
Wenger, F. W.	" " 1	"	2,000 00
Whitelaw, J.	" " 2	"	1,400 00

## Testing Laboratory

Kitson, W.	Laboratory Supervisor	12 months	2,400 00
Braggins, W. P.	Testing Engineer	"	2,000 00
Smith, T. M.	Laboratory Assistant, Group 1	"	1,300 00

## Surveys Office

Fulton, W. J.	Inspector of Surveys	12 months	3,200 00
Andersen, Y.	Surveyor, Group 2	"	1,900 00
Baird, W. J.	Assistant Inspector of Surveys	"	2,400 00
Bennett, N. D.	Surveyor, Group 2	"	2,000 00
Corey, W. R.	Draughtsman, Group 2	"	1,500 00
Folkes, J.	" " 4	"	750 00
Griffin, C.	Surveyor, Group 2	"	1,900 00
Griffin, P. M.	Senior Clerk Stenographer	"	1,300 00
Haigh, J. J.	Surveyor, Group 2	"	2 100 00
Howard, J. B.	" " 1	"	2,100 00
Howden, H. S.	Instrument Man, Group 1	"	1,600 00
Jackson, J. E.	Assistant Inspector of Surveys	"	2,550 00
Jackson, W. L.	Senior Draughtsman, Group 2	"	2,000 00
Muir, T. C.	Instrument Man, Group 2	"	1,300 00
Perk, W. A.	Draughtsman, Group 2	"	1,300 00
Sabine, K.	Instrument Man, Group 1	"	1,500 00
Siddall, K. H.	Surveyor, Group 1	"	2,100 00
Smith, E. S.	Draughtsman, Group 2	"	1,500 00
Stewart, L. D.	Surveyor and Senior Draughtsman	"	3,000 00
Waddell, W. J.	Draughtsman, Group 3	"	1,050 00
Warren, W. R.	" " 2	"	1,500 00

## Office of the Chief Accountant

Smith, G. E. F.	Chief Accountant	12 months	3,800 00
Zoller, J. L.	Chief Clerk	"	3,000 00
Adamson, H. M.	Clerk, Group 1	"	1,300 00
Adkins, G.	Senior Clerk	"	1,700 00
Anderson, J. R.	Clerk, Group 1	"	1,200 00
Beaupre, R. E.	Senior Clerk Stenographer	"	1,200 00
Bishop, I. M.	Clerk Typist, Group 1	"	900 00
Boisseau, A. M.	Clerk Stenographer, Group 1	"	1,200 00
Bradbury, A. W.	Clerk, Group 1	"	1,400 00
Brown, G.	Audit Clerk	"	1,600 00
Burch, H. Y.	Clerk, Group 1	"	1,200 00
Burstow, S. J.	" " 1	"	1,600 00
Carson, M.	Clerk Typist, Group 1	"	1,200 00
Cartan, J. F.	Clerk, Group 2	"	1,050 00
Chadwick, L.	Clerk Typist, Group 1	"	1,200 00
Chambers, D.	Clerk, Group 2	"	1,200 00



## Main Office, Salaries—Continued

## Office of the Chief Accountant—Continued

Cooper, G. H.	Senior Clerk	2 months	333 40
Dicker, C. L.	Principal Clerk	12 "	2,400 00
Embleton, F.	Clerk, Group 1	"	1,500 00
Flegg, F. C.	Senior Clerk	"	1,600 00
Fralick, M.	Clerk Stenographer, Group 1	"	975 00
Gould, M. L.	" 1	"	975 00
Gray, G.	Clerk, Group 2	"	750 00
Hallett, N. W.	Principal Clerk	"	2,200 00
Hardy, W.	Clerk, Group 1	"	1,200 00
Hart, F. H.	" 2	"	1,200 00
Hayden, I.	Clerk Stenographer, Group 1	"	1,125 00
Hewitt, C.	Clerk, Group 1	"	1,400 00
Higgins, M.	Clerk Stenographer, Group 1	"	975 00
Hoover, C.	Principal Clerk	"	2,000 00
Knight, H. H.	Senior Clerk	"	1,800 00
LaPrairie, L.	Clerk Stenographer, Group 2	"	900 00
Lickorish, E.	" 1	"	1,050 00
Lindsay, L.	Clerk, Group 2	"	1,200 00
Lyons, M.	Clerk Typist, Group 1	"	1,200 00
Martin, F. J.	Principal Clerk	"	2,100 00
Milligan, H. E.	Clerk Typist, Group 1	"	1,200 00
Mitchell, E. A.	Principal Clerk	"	2,100 00
Porter, F.	Stock Clerk, Group 1	"	1,500 00
Roberts, R.	Clerk, Group 2	"	975 00
Roney, C. P.	Senior Clerk	"	1,700 00
Russell, J. B.	Clerk, Group 2	"	1,050 00
Simpson, S.	Clerk Typist, Group 1	"	1,200 00
Skinner, W. A.	Senior Clerk	"	1,700 00
Smith, Jas.	Principal Clerk	"	2,200 00
Smith, John J.	" "	"	2,300 00
Sparling, L. M.	Clerk Stenographer, Group 2	"	900 00
Talbot, F.	Clerk, Group 1	"	1,500 00
Tremeer, F. A.	" " 2	12 months	975 00
	Less leave of absence		14 90
Vincent, A. F.	Senior Clerk	12 months	2,000 00
Wilson, H.	" "	"	1,700 00

## Office of the Municipal Audits

Woods, M. H.	Head Audit Clerk	12 months	2,400 00
Allen, W. G.	Senior Audit Clerk	"	1,900 00
Brown, P. D.	" " "	"	1,800 00
Dickson, N. B.	" " "	"	1,900 00
Gill, J. A.	Audit Clerk	"	1,200 00
Jory, P. H.	Senior Audit Clerk	"	1,700 00
Mace, M. C.	Clerk Typist, Group 1	12 months	900 00
	Less leave of absence		19 35
Pogue, J.	Senior Audit Clerk	12 months	1,700 00
Teetzel, L. B.	" " "	"	1,700 00

## Property Department

Richardson, N. H.	Senior Property Valuator	12 months	4,000 00
Beard, F. W.	Assistant Property Valuator, Group 1	"	2,100 00
Beldam, C. G.	" " " 1	"	1,800 00
Bond, R. W.	Clerk, Group 1	"	1,200 00
Broadfoot, H.	Clerk Typist, Group 1	"	900 00
Code, R. S.	Surveyor	"	2,200 00
Cryer, H. M.	Clerk Stenographer, Group 2	"	975 00
Doe, D.	Clerk Typist, Group 1	12 months	900 00
	Less leave of absence		7 50
Elliott, L. M.	Clerk Stenographer, Group 1	12 months	1,050 00
Gourlay, J.	Senior Draughtsman	"	2,300 00
Jones, H. P.	Assistant Property Valuator, Group 1	"	2,200 00
Leadbetter, B.	Clerk Stenographer, Group 2	"	900 00

## Main Office, Salaries—Continued

## Property Department—Continued

Lounsbury, W. N.	Assistant Property Valuator, Group 2	12 months	1,500 00
McGiverin, F. A.	" " " "	1 " "	2,100 00
Mewburn, T. C.	" " " "	1 " "	1,800 00
Outram, A. A.	Surveyor, Group 2	" "	1,800 00
Reid, A.	Engineering Draughtsman	" "	2,850 00
Rochemont, A. V.	Senior Clerk	" "	1,700 00
Sheppard, M. A.	Clerk Stenographer, Group 1	" "	1,125 00
Slater, J. S.	Assistant Property Valuator, Group 1	" "	2,300 00
Wyse, G. F.	Draughtsman, Group 1	" "	1,600 00

## Correspondence Office

Simpson, G. R.	Clerk, Group 1	12 months	1,300 00
Crozier, G. M.	Filing Clerk, Group 1	" "	900 00
Fawcett, M.	" " " "	1 " "	975 00
Gardiner, V. M.	Clerk Typist, Group 1	" "	900 00
Lindsay, K.	Filing Clerk, Group 1	12 months	1,200 00
	Less leave of absence	68 98	1,131 02
Lindsay, P. F.	Office Boy	5 months	281 25
Rapson, N.	Filing Clerk, Group 1	12 " "	1,200 00
Trimble, D. W.	Clerk Typist, Group 1	" "	900 00
Waters, J. C. T.	" " " "	1 " "	12 months
	Less leave of absence	6 25	893 75

## Stationery and Printing Office

Mason, J. B.	Senior Clerk	12 months	1,700 00
Edwards, B.	Office Appliance Operator, Group 2	" "	1,050 00
Harrison, H.	Clerk, Group 1	" "	1,300 00
Jarvis, W. H.	" " " "	2 " "	975 00
Luck, A. E.	Office Appliance Operator, Group 1	" "	1,400 00
Rooker, L.	Clerk, Group 2	" "	1,125 00

## Temporary

## Office of the Minister

Harris, M. I.	Filing Clerk, Group 2	12 months	750 00
	Less leave of absence	10 08	739 92

## Office of the Draughting Room

Van Raalte, P. S.	Draughtsman, Group 2	12 months	1,500 00
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## Office of the Chief Accountant

Hood, M. C.	Clerk Stenographer, Group 2	12 months	825 00
Sciuluna, H.	Office Boy	7 1/5 "	315 00

## Office of the Municipal Audits

Scott, W. B.	Audit Clerk	3 months	375 00
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## Property Department

Clements, L. A.	Clerk Stenographer, Group 1	3 months	262 50
Colhoun, F. B.	Clerk Typist, Group 2	5 " "	312 50
Easterbrook, J. F.	Student-at-Law	12 " "	1,043 28
King, A. E.	Land Valuator and Claims Ad-		
	juster	12 months	2,100 00
	Less leave of absence	540 32	1,559 68
MacMahon, A. M.	Clerk Stenographer, Group 2	12 months	825 00
McAninch, H. M.	" " " "	2 " "	825 00
Robson, J. E.	Assistant Property Valuator, Group 1	3 " "	549 99
Sayce, G. L.	" " " "	1 " "	2,100 00
Sharpe, E. L.	Clerk Typist, Group 2	12 " "	750 00
Smith, J. J.	Assistant Property Valuator, Group 1	" "	2,100 00
Taylor, G. R.	" " " "	1 " "	525 00
Willmot, S. I.	Clerk Stenographer, Group 2	12 " "	825 00

## Main Office—Continued

## Temporary Salaries—Continued

## Correspondence Office

Conron, R. W.	Office Boy	12 months	525 00
Ivory, R. A.	" "	7 "	306 25
Paton, W.	" "	4 4/5 "	210 00
Pears, L. E.	" "	12 "	525 00
Young, G.	Filing Clerk, Group 1	"	900 00

## Stationery and Printing Office

Corrigale, J. J.	Clerk, Group 2	12 months	1,200 00
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## Grants (\$1,800.00)

Ontario Good Roads Association	300 00
Canadian Good Roads Association	1,500 00

Main Office..... \$341,230 07

## MUNICIPAL ROADS BRANCH

## Salaries (\$61,250.00)

## Permanent

Marshall, J. A. P.	Chief Municipal Engineer	12 months	3,600 00
Boucher, L. A.	Municipal Road Engineer	"	2,700 00
Caldwell, T. S.	" " "	"	2,400 00
Caughey, J. E.	" " "	"	2,700 00
Cook, W. S.	" " "	"	2,700 00
Eaton, H. T.	" " "	"	3,000 00
Fellowes, A. N.	" " "	"	3,000 00
Gamey, A.	Senior Clerk	"	1,800 00
Gibson, W. G.	Municipal Road Engineer	"	2,850 00
Hainsworth, N. W.	Senior Clerk	"	2,000 00
Hawes, J. H.	Municipal Road Engineer	"	3,000 00
Higgins, P. M.	" " "	"	3,000 00
Hopper, W. T.	Assistant Municipal Road Engineer	"	2,000 00
Howard, J. P.	" " " "	"	2,100 00
Lee, T. W.	" " " "	"	2,100 00
MacInnes, J. M.	Municipal Road Engineer	"	3,150 00
Magladery, T.	Clerk, Group 1	"	1,200 00
Millar, J. D.	Municipal Road Engineer	"	2,850 00
Perry, J. W.	Clerk Stenographer, Group 1	"	1,050 00
Phillips, K.	" " " 2	"	900 00
Poynton, C. A.	Municipal Road Engineer	"	2,700 00
Smail, H. A.	" " "	"	3,000 00
Spence, D. S.	Draughtsman, Group 2	"	1,600 00
Swartman, T. C.	Municipal Road Engineer	"	2,700 00
Whitton, J. B.	Assistant Municipal Road Engineer	"	2,400 00

## Temporary

Binkley, E.	Clerk Typist, Group 2	12 months	750 00
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## GASOLINE TAX BRANCH

## Salaries (\$39,174.97)

## Permanent

Cuthbertson, S. O.	Chief Inspector of Gasoline Tax	12 months	3,600 00
Adams, W.	Senior Filing Clerk	"	1,600 00
Aitchison, T. P.	Senior Clerk	"	1,900 00
Anderson, W. A.	Principal Clerk	"	2,000 00
Armstrong, W. C.	Inspector	"	2,400 00
Banning, E.	Clerk Stenographer, Group 1	"	1,125 00
Fitch, D. M.	Clerk Typist, Group 2	"	825 00
Gordon, T. D.	Clerk, Group 1	"	1,500 00
Ives, J. B.	" " 1	"	1,200 00

## Gasoline Tax Branch—Continued

## Salaries—Continued

Jaques, V. H.	Clerk Stenographer, Group 1	12 months	975 00
Kennedy, A. R.	Senior Clerk	"	1,900 00
Macdonald, R.	"	"	1,900 00
Nicol, M. E.	Clerk Stenographer, Group 2	"	900 00
Noble, J. J.	Clerk, Group 1	"	1,200 00
O'Hara, E. M.	Clerk Stenographer, Group 2	7 "	525 00
Palmer, M.	"	2 " 12 "	900 00
Power, M. A.	Clerk, Group 1	"	1,500 00
Robinson, J. H.	Principal Audit Clerk	"	2,000 00
Saunders, C. A.	"	"	2,000 00
Scicluna, H.	Clerk, Group 3	4 4/5 "	300 00
Talbot, D.	"	1 " 12 "	1,200 00
Tibbs, J. L.	"	3 " "	750 00
Vallance, A.	"	1 " 9 "	974 97
Walker, M. A.	Clerk Stenographer, Group 2	12 "	975 00
Wicks, L.	"	1 " "	1,200 00
Wilhelm, E. D.	"	2 " "	900 00
Wilson, M.	Senior Clerk Stenographer	"	1,200 00

## Temporary

Jerome, P. H.	Clerk Stenographer, Group 2	12 months	825 00
Scoble, E. J.	"	2 " "	900 00

## PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH

## Salaries (\$13,500.00)

## Permanent

Fairs, C. G.	Inspector	12 months	1,700 00
Allen, G. W.	Clerk, Group 1	"	1,300 00
Crumpton, M.	Clerk Stenographer, Group 1	"	1,200 00
Delves, E.	Inspector	"	1,400 00
Dickson, B. M.	Assistant Inspector	"	1,500 00
Dollery, J.	Chauffeur	"	1,600 00
Fice, M.	Clerk Stenographer, Group 1	"	1,050 00
Sargent, H. B.	Assistant Inspector	"	1,500 00
Saul, G.	Clerk Typist, Group 1	"	1,050 00

## Temporary

Bonneville, P.	Assistant Inspector	12 months	1,200 00
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## EQUIPMENT BRANCH

## Salaries (\$85,287.50)

## Permanent

Johnston, T.	Garage and Equipment Superintendent	12 months	2,850 00
Adams, F. W.	Auto Mechanic, Group 1	"	1,800 00
Allen, E.	Auto Painter	"	1,700 00
Andrews, C.	Auto Mechanic, Group 1	"	1,600 00
Atkins, W. H.	"	1 " "	1,500 00
Ball, C. J.	"	1 " "	1,500 00
Bell, R. A.	Clerk, Group 1	"	1,500 00
Brown, H. F.	Clerk Stenographer, Group 1	"	1,100 00
Campbell, J.	Auto Mechanic, Group 1	"	1,800 00
Carr, A. C.	"	1 " "	1,600 00
Chiddenton, S. J.	"	1 " "	1,800 00
Coomber, W.	Principal Clerk	"	2,000 00
Cooper, W.	Store Assistant	"	1,400 00
Costello, J.	Auto Mechanic, Group 1	"	1,800 00
Cowden, A.	"	1 " "	1,800 00
Cross, M. F.	Senior Clerk	"	1,900 00
Dale, A. H.	Auto Mechanic, Group 1	"	1,800 00
Dent, M.	"	1 " "	1,800 00

## Equipment Branch—Continued

## Salaries—Continued

Duffin, A. R.	Auto Mechanic, Group 1	12 months	1,800 00
Fraser, J.	Head Auto Mechanic	"	2,000 00
Gibson, G.	Division Head Mechanic	"	1,600 00
Gordon, A.	Garage Attendant	"	1,050 00
Gratton, A. W.	Auto Mechanic, Group 1	"	1,800 00
Greenwell, F.	Garage Attendant	"	1,400 00
Griffin, S. H.	Auto Mechanic, Group 1	"	1,500 00
Hayden, J.	" " 1	"	1,600 00
Johnston, W.	Head Auto Mechanic	"	2,000 00
Law, F.	Chauffeur	"	1,600 00
Linguist, F. A.	Auto Mechanic, Group 1	"	1,600 00
Long, A. E.	" " 1	"	1,800 00
Long, J. G.	" " 1	"	1,800 00
Maciver, D. W.	" " 1	"	1,600 00
McGrath, W.	Night Garage Attendant	"	1,400 00
Moore, F.	Auto Mechanic, Group 1	"	1,600 00
Morris, J. H.	Storekeeper	"	1,600 00
Noseworthy, F. G.	Auto Mechanic, Group 1	"	1,600 00
Overton, W. A.	" " 1	"	1,600 00
Page, R. N.	Clerk, Group 1	"	1,200 00
Pain, W. H.	Auto Mechanic, Group 1	"	1,700 00
Pope, O.	Chauffeur	"	1,600 00
Robinson, W. S.	Auto Mechanic, Group 1	"	1,700 00
Shaw, H. G.	" " 1	"	1,600 00
Simmonds, F.	" " 1	"	1,500 00
Smith, W. B.	" " 1	"	1,700 00
Spence, W.	Senior Clerk	"	2,000 00
Treadaway, G.	Chauffeur	"	1,600 00
Wallace, J. A.	Auto Mechanic, Group 2	"	1,500 00
Westlake, L.	" " 2	"	1,500 00
Winton, J. M.	Store Assistant	"	1,200 00
Woodrow, F. J.	Clerk, Group 1	"	1,200 00
Wright, W. W.	" " 2	2 $\frac{2}{3}$ "	227 50
Young, P. C.	" " 1	12 "	1,300 00

## Temporary

Consitt, H.	Auto Mechanic, Group 2	12 months	1,560 00
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## MOTOR VEHICLES BRANCH

## Salaries (\$141,489.85)

## Permanent

Bickell, J. P.	Registrar of Motor Vehicles	12 months	4,400 00
Townley, A. A.	Chief Clerk	"	2,900 00
Kelly, H.	Head Clerk, Group 1	"	2,850 00
Evans, G. C.	Principal Clerk	"	2,000 00
Hovey, A. G.	Senior Clerk	"	1,800 00
Howard, M.	" "	"	1,600 00
Jackson, J.	" "	"	1,800 00
MacNab, A. G.	" "	"	1,700 00
Nicholls, H.	" "	"	1,600 00
Rowan, A. H.	" "	"	1,500 00
Smith, E. A.	" "	"	1,600 00
Tatton, J. S.	" "	"	2,000 00
Ware, C. C.	" "	"	1,700 00
Cockin, E. M.	Inspector	"	1,400 00
Collins, A.	"	"	1,400 00
Cumber, T. S.	"	"	1,400 00
Duncan, G. R.	"	"	1,500 00
Gamble, A. J.	"	"	1,800 00
McKelvie, C.	"	"	1,800 00
Smith, J. J.	"	"	1,400 00

## Motor Vehicles Branch—Continued

## Salaries—Continued

Arnold, W. J.	Chauffeur Examiner	12 months	1,800 00
Best, D.	"	"	1,700 00
Hodgson, G. A.	"	"	2,200 00
Laxton, W. E.	"	"	1,800 00
Nelson, W. J.	"	"	2,000 00
Pedlar, P. S.	"	"	2,200 00
Stockdale, W.	"	"	2,000 00
Bawtinheimer, G. A.	Clerk, Group 1	3 2 5 "	341 94
Boughner, W.	"	12 "	1,500 00
Bradley, P. S.	"	1 "	1,400 00
Brown, H. C.	"	3 "	900 00
Butt, E. L.	"	2 "	975 00
Carter, H.	"	1 "	1,400 00
Creed, C. C.	"	2 "	975 00
Earl, W. M.	"	1 "	1,400 00
Gardiner, J. L.	"	1 "	1,400 00
Godfrey, F.	"	2 "	975 00
Higgins, C. J.	"	1 "	1,500 00
Hughes, E.	"	3 "	900 00
Keddy, W.	"	1 "	1,400 00
Kerns, D.	"	2 "	1,050 00
MacLean, J. F.	"	1 3 "	324 99
Miller, C.	"	1 12 "	1,600 00
Mitchell, R. E.	"	3 5 months	375 00
		Less leave of absence	106 45
Taylor, R. J.	"	1 12 months	1,500 00
Verner, W. S.	"	1 "	1,500 00
Warren, G. C.	"	2 "	1,125 00
Wingfield, L.	"	1 "	1,200 00
Wright, R. J.	"	1 "	1,300 00
Fraser, O.	Secretarial Stenographer	"	1,400 00
Gillies, M. I.	Clerk Stenographer, Group 1	12 months	1,050 00
		Less leave of absence	64 92
Huffman, G.	"	Group 2	2 months
Paton, J. F.	"	2 12 "	900 00
Sharland, R. B.	"	1 "	1,125 00
Smith, I. G.	"	1 "	1,125 00
Veale, P. A.	"	2 1 "	68 75
Arnott, H. I.	Clerk Typist, Group 1	12 "	900 00
Attridge, G.	"	2 "	900 00
Banks, F.	"	1 "	900 00
Bowie, K.	"	2 "	900 00
Bradley, C. A.	"	2 "	900 00
Bruce, F.	"	1 6 "	450 00
Carty, V.	"	2 12 "	900 00
Clarke, A. D.	"	2 12 months	900 00
		Less leave of absence	21 77
Edworthy, I. K.	"	2 12 months	900 00
Evans, G. H.	"	1 10 "	812 50
Evans, M. B.	"	1 12 "	1,125 00
Folger, M.	"	1 "	1,125 00
Geddes, N.	"	1 "	1,125 00
Graham, K.	"	2 3 "	181 45
Hodge, U.	"	2 6 "	450 00
Holmes, D. E.	"	1 12 "	1,125 00
Judd, J.	"	1 "	1,050 00
Kelly, H. E.	"	1 "	1,200 00
Kerfoot, C. H.	"	1 "	1,125 00
Little, A. K. M.	"	2 "	900 00
Lott, L. V.	"	1 "	1,125 00
Loughrin, K.	"	1 12 months	1,125 00
		Less leave of absence	127 02
Madden, I. E.	"	1 12 months	1,050 00
Madill, L. G.	"	1 "	975 00
Marsh, M. E.	"	2 "	900 00

## Motor Vehicles Branch—Continued

## Salaries—Continued

McIntyre, A.	Clerk Typist, Group 2	12 months	900 00
McNabb, L.	" " " 1	"	1,200 00
Munro, M. I.	" " " 2	"	900 00
Netterfield, M.	" " " 1	"	1,125 00
O'Connor, F. J.	" " " 1	"	1,125 00
Pepper, M. A.	" " " 2	"	900 00
Quinn, M.	" " " 1	1 5 "	16 94
Riches, R.	" " " 1	12 "	1,050 00
Secker, E. E.	" " " 1	"	1,125 00
Tilston, B.	" " " 1	"	1,125 00
Jones, E.	Senior Filing Clerk	"	1,300 00
Aitken, M.	Filing Clerk, Group 1	12 months	900 00
	Less leave of absence	29 43	870 57
Biette, F. J.	" " " 1	12 months	900 00
Edmond, M.	" " " 1	"	1,050 00
Eldridge, E. M.	" " " 1	"	1,125 00
Flavelle, M. E.	" " " 1	"	1,050 00
Foy, C.	" " " 2	12 months	900 00
	Less leave of absence	224 78	675 22
Gordon, J. I.	" " " 2	12 months	900 00
Griffiths, N.	" " " 1	"	1,200 00
Hanna, R.	" " " 1	12 months	900 00
	Less leave of absence	15 00	885 00
Manning, G. E.	" " " 1	12 months	1,050 00
McGarrie, J. M.	" " " 1	"	900 00
McKnight, E.	" " " 2	"	900 00
Miller, J.	" " " 1	"	900 00
Morrison, L. M.	" " " 1	"	1,050 00
Mortimer, E. L.	" " " 1	"	975 00
Rumley, A. E. J.	" " " 1	"	975 00
Rutherford, W. E.	" " " 2	"	900 00
Thompson, F.	" " " 2	"	900 00
Saunders, A. H.	Stock Clerk, Group 1	"	1,200 00

## Temporary

Bassingthwaite, O. M.	Filing Clerk, Group 2	12 months	750 00
Bawtinheimer, G. A.	Clerk, Group 1	3 "	298 06
Brown, R. J.	Clerk Stenographer, Group 2	"	206 25
Cohon, J. G.	Clerk, Group 1	11 "	1,096 77
Graham, K.	Clerk Typist, Group 2	3 "	187 50
LaFrance, V. P.	" " " 1	12 "	900 00
Lumsden, W. E.	Clerk, Group 1	11 "	1,096 77
Rogerson, J. H.	Inspector	12 "	1,500 00
Toole, M.	Office Boy	"	600 00
Walker, M. E.	Clerk Stenographer, Group 2	3 1/2 "	237 30

## STATUTORY

## SUMMARY OF EXPENDITURE

Minister's Salary	8,000 00
Residency Salaries	302,737 96
Travelling Expenses:	
Main Office	61,230 84
Less: Refunds	34 08
	61,196 76
Municipal Roads Branch	33,131 54
Gasoline Tax Branch	4,488 22
Less: Refunds	134 95
	4,353 27
Permits, Gasoline Pumps, Signs and Garages Branch	9,766 55
Less: Refunds	15 84
	9,750 71
Motor Vehicles Branch	19,625 69
Less: Refunds	2 81
	19,622 88
	128,055 16

## Statutory—Continued

## Summary of Expenditure—Continued

## Maintenance:

Main Office.....	72,926	71	
Less: Refunds.....	5,761	50	
			67,165 21
Municipal Roads Branch.....			1,592 92
Gasoline Tax Branch.....			1,275 01
Permits, Gasoline Pumps, Signs and Garages Branch.....			1,447 37
Motor Vehicles Branch.....			55,379 25

126,859 76

Unforeseen and Unprovided.....4,220 19

Traffic Census.....1,145 38

## Motor Vehicles Branch:

Safety Committee Advertising.....	29,206	14	
Less: Refunds.....	80	00	
			29,126 14
Automobile Markers and Supplies.....			79,112 46
Fees, etc.....	2,915	48	
Less: Refunds.....	49	75	
			2,865 73

243,329 66

## Highway Improvement Act:

## King's Highways, Connecting Links, Lands and Buildings:

Gross Expenditure.....	32,690,212	24	
Less: Refunds.....	1,920,621	90	
	30,769,590	34	

Division No. 1, Chatham.....	C. K. S. Macdonell....	1,301,751	44
" " 2, London.....	W. R. Alder.....	1,110,088	82
" " 3, Stratford.....	H. E. Macpherson....	781,626	98
" " 4, Grimsby.....	G. F. Hanning.....	2,172,206	42
" " 5, Owen Sound.....	S. A. Cummiford....	1,201,942	33
" " 6, Toronto.....	D. G. Ramsay.....	3,175,891	38
" " 7, Port Hope.....	J. Sears.....	1,322,678	65
" " 8, Brockville.....	W. F. Noonan.....	2,600,439	17
" " 9, Ottawa.....	W. L. Saunders.....	718,627	62
" " 10, Bancroft.....	W. A. Clarke.....	1,207,330	05
" " 11, Huntsville.....	E. J. Hosking.....	746,156	44
" " 12, Parry Sound.....	R. E. Richardson....	917,885	49
" " 13, North Bay.....	C. Tackaberry.....	1,572,918	63
" " 14, New Liskeard.....	V. H. Longstaffe....	3,480,867	72
" " 15, Matheson.....	A. T. Hamer.....	903,258	88
" " 16, Cochrane.....	A. Sunstrum.....	477,063	97
" " 17, Sudbury.....	C. F. Szammers.....	1,037,281	26
" " 18, Blind River.....	A. L. McDougall....	2,373,680	22
" " 19, Fort William.....	E. Smith.....	554,836	91
" " 20, Kenora.....	E. A. Kelly.....	3,358,132	34
" " 21, Fort Frances.....	G. H. Lowry.....	712,414	98
Special Works.....		519,094	32
General.....		225,513	28
Surveys.....		201,603	56
Medical Fund.....		16,921	38

32,690,212 24

## Less: Refunds:

Dominion Government Repayments..	1,352,953	64	
Department of Railways and Canals..	208,920	60	
Special Works.....	270,240	93	
Miscellaneous Sales, etc.....	61,799	34	
Medical Fund.....	14,201	35	
Work on Roads and Bridges.....	12,506	04	
			1,920,621 90
			30,769,590 34



## Statutory—Continued

## Summary of Expenditure—Continued

## Equipment Branch:

Equipment Replacements, Repairs and Maintenance.....	487,929 75
Less: Sales and Rentals.....	30,345 53

457,584 22  
31,227,174 56

## Municipal Roads Branch:

## Subsidies in Aid of:

County Roads.....	2,342,971 65
Township Roads and Indian Reserves.....	2,560,591 34
Less: Refunds.....	3,263 94

2,557,327 40

## Unemployment Relief Act:

Secondary and Development Roads.....	5,026,781 56
Less: Refunds.....	541,153 65
	4,485,627 91

Division No. 2, London.....	W. R. Alder.....	4,291 52
" " 6, Toronto.....	D. G. Ramsay.....	946 18
" " 7, Port Hope.....	J. Sears.....	161,094 01
" " 8, Brockville.....	W. F. Noonan.....	5,831 79
" " 9, Ottawa.....	W. L. Saunders.....	19,726 59
" " 10, Bancroft.....	W. A. Clarke.....	20,153 62
" " 11, Huntsville.....	E. J. Hosking.....	452,812 12
" " 12, Parry Sound.....	R. E. Richardson.....	137,558 98
" " 13, North Bay.....	C. Tackaberry.....	205,980 14
" " 14, New Liskeard.....	V. H. Longstaffe.....	234,176 74
" " 15, Matheson.....	A. T. Hamer.....	1,039,785 87
" " 16, Cochrane.....	A. Sunstrum.....	172,487 96
" " 17, Sudbury.....	C. F. Szamers.....	219,218 87
" " 18, Blind River.....	A. L. McDougall.....	215,525 82
" " 19, Fort William.....	E. Smith.....	1,623,500 61
" " 20, Kenora.....	E. A. Kelly.....	370,954 28
" " 21, Fort Frances.....	G. H. Lowry.....	139,795 11
General.....		2,941 35

5,026,781 56

## Less Refunds:

Dominion Government Repayments.....	524,078 79
Other Sources.....	17,074 86

541,153 65  
4,485,627 91

Total Net Statutory Expenditure.....\$41,295,224 30

## DETAILS OF EXPENDITURE

## Minister's Salary (\$8,000.00)

Hon. T. B. McQuesten.....12 months 8,000 00

## Residency (Division) Salaries (\$302,737.96)

## Permanent

## Division No. 1—Chatham:

Macdonell, C. K. S.....	Division Engineer.....	12 months	3,450 00
Brisco, I.....	Draughtsman, Group 1.....	"	1,800 00
Foster, G. J.....	Assistant Highway Engineer, Group 2.....	"	2,400 00
Irwin, B. L.....	Instrument Man, Group 1.....	"	2,000 00
Mackrell, M. A.....	Clerk Stenographer, Group 2.....	"	975 00
Merritt, H. N.....	Assistant Highway Engineer, Group 2.....	"	2,200 00
Newham, L.....	Clerk, Group 1.....	"	1,500 00
Summers, G. J.....	Painter.....	"	1,500 00

## Division No. 2—London:

Alder, W. R.....	Division Engineer.....	12 months	3,450 00
Barrett, L. D.....	Instrument Man, Group 2.....	"	1,800 00
Brownridge, F. C.....	" " " 2.....	"	1,800 00

## Residency (Division) Salaries—Continued

## Division No. 2—London, Continued

Coombs, J. A.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Coulthard, E. M.	Clerk Stenographer, Group 1	"	1,050 00
Howell, G. U.	Assistant Highway Engineer, Group 2	"	2,200 00
Hubbell, G. M.	Senior Clerk	"	1,800 00
Wing, W. B.	Draughtsman, Group 2	"	1,300 00

## Division No. 3—Stratford:

Macpherson, H. E.	Division Engineer	12 months	3,450 00
Flintoff, A. F.	Assistant Highway Engineer, Group 2	"	2,400 00
Gordon, D. R.	" " 3	"	1,800 00
O'Brien, R. J.	Instrument Man, Group 1	"	1,800 00
Pauli, V.	Clerk Stenographer, Group 1	"	1,050 00
Rymal, C. W.	Instrument Man, Group 1	"	1,800 00
Sandey, L.	Senior Clerk	"	1,800 00
Whiteley, F. B.	Instrument Man, Group 1	"	1,800 00

## Division No. 4—Grimsby:

Hanning, G. F.	Division Engineer	12 months	3,450 00
Dickson, H. R.	Senior Clerk	"	2,000 00
James, F. H.	Assistant Highway Engineer, Group 2	"	2,300 00
Jenkinson, A. H.	Clerk Stenographer, Group 1	3 "	281 25
Langman, J. N.	Assistant Highway Engineer, Group 2	12 "	2,300 00
Riddell, C. J.	Inspector on Maintenance	"	1,500 00
Tregaskes, H. A.	Instrument Man, Group 1	"	1,800 00
Webster, C. W.	Assistant Highway Engineer, Group 2	"	2,300 00
Westlake, W.	Instrument Man, Group 1	"	1,800 00

## Division No. 5—Owen Sound:

Cummiford, S. A.	Division Engineer	12 months	3,450 00
Baldwin, A. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Brisco, G.	Instrument Man, Group 1	"	2,000 00
Campbell, R. A.	Painter	"	1,400 00
McIntyre, N. W.	Clerk Stenographer, Group 1	"	1,200 00
Rudd, A. E.	Instrument Man, Group 1	"	2,000 00
Stauffer, N. A.	Senior Clerk	"	1,800 00

## Division No. 6—Toronto:

Ramsay, D. G.	Division Engineer	12 months	3,150 00
De Foe, J. C.	Secretarial Stenographer	"	1,600 00
Dyer, D.	Foreman Painter	"	1,700 00
Foley, A. H.	Senior Clerk	"	2,000 00
Fownes, F. J.	Assistant Highway Engineer, Group 2	"	2,300 00
Hanna, R. C.	Clerk, Group 1	"	1,300 00
McNeill, T. A.	Assistant Highway Engineer, Group 2	"	2,400 00
Sloan, J. R.	Instrument Man, Group 1	"	2,000 00
Webster, G. B.	" " 1	"	2,000 00
Zavitz, H. B.	Assistant Highway Engineer, Group 2	"	2,300 00

## Division No. 7—Port Hope:

Sears, J.	Division Engineer	12 months	3,450 00
Anderson, W. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Bandwood, E.	Painter	"	1,500 00
Clarke, M. R.	Senior Clerk	"	1,700 00
Logan, W. A.	Assistant Highway Engineer, Group 2	"	2,200 00
McGee, J. C.	Instrument Man, Group 1	"	2,000 00
Reed, G. H.	Draughtsman, Group 1	"	1,800 00
Rennick, B. A.	Instrument Man, Group 1	"	2,000 00
Tregaskes, N. E.	" " 1	"	2,000 00
Turck, R. V.	Clerk Stenographer, Group 1	"	1,050 00

## Division No. 8—Brockville:

Noonan, W. F.	Division Engineer	12 months	3,450 00
Boyd, L. B.	Painter	"	1,500 00
Cumming, J. W.	Clerk, Group 1	"	1,200 00

## Residency (Division) Salaries—Continued

## Division No. 8—Brockville—Continued

Judson, W. P.	Assistant Highway Engineer, Group 2	12 months	2,200 00
Lyon, C. D.	" " " 1	"	2,500 00
Pearson, W. G.	Clerk, Group 1	"	1,600 00
Reid, G. J.	Assistant Highway Engineer, Group 3	"	1,800 00
Saunders, F. E.	" " 2	"	2,200 00
Stoneman, J. A.	Instrument Man, Group 1	"	2,000 00
Taplin, D. M.	Clerk Stenographer, Group 1	"	1,125 00

## Division No. 9—Ottawa:

Saunders, W. L.	Division Engineer	12 months	3,450 00
Coghlan, H. M.	Clerk Stenographer, Group 2	"	900 00
Keenan, P. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Perry, F. C.	Senior Clerk	"	2,000 00
Sutherland, M. S.	Instrument Man, Group 1	"	1,800 00
Thomson, W. J.	Assistant Highway Engineer, Group 2	"	2,100 00
Wild, L. C.	Painter	"	1,500 00

## Division No. 10—Bancroft:

Szammers, C. F.	Division Engineer	12 months	3,000 00
Follis, F. J.	Senior Clerk	"	1,800 00
Hennessy, M.	Clerk Stenographer, Group 1	"	1,050 00
McCarthy, T. V.	Instrument Man, Group 1	"	2,000 00
Scott, W. B.	Assistant Highway Engineer, Group 2	"	2,400 00

## Division No. 11—Huntsville:

Hosking, E. J.	Division Engineer	12 months	3,450 00
Burchnall, R. P.	Surveyor, Group 1	"	2,200 00
Fox, W. C.	Senior Clerk	"	2,000 00
Fraser, W. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Paris, J.	" " 1	"	2,400 00
Pells, C. P.	Clerk Stenographer, Group 1	"	1,125 00
Schou, J. H.	Assistant Highway Engineer, Group 2	"	2,000 00

## Division No. 12—Parry Sound:

Richardson, R. E.	Division Engineer	12 months	3,450 00
Geddes, E. W.	Senior Clerk	"	2,000 00
Greir, G.	Clerk Stenographer, Group 2	"	975 00
Hicklin, W.	Assistant Highway Engineer, Group 2	"	2,200 00
Rooney, T. D.	" " 1	"	2,400 00

## Division No. 13—North Bay:

Tackaberry, C.	Division Engineer	12 months	3,450 00
Angus, G. P.	Assistant Highway Engineer, Group 1	"	2,500 00
Fraser, C.	" " 2	"	2,400 00
Jay, P.	Clerk Stenographer, Group 1	"	1,050 00
Ludgate, J. V.	Assistant Highway Engineer, Group 2	"	2,400 00
Richardson, C. J.	Senior Clerk	"	1,700 00

## Division No. 14—New Liskeard:

Longstaffe, V. H.	Division Engineer	12 months	3,000 00
Clarke, W. A.	" " "	"	2,491 67
Knight, E.	Clerk Stenographer, Group 1	"	1,050 00
Paterson, D. R.	Assistant Highway Engineer, Group 2	"	2,400 00
Powles, G. A.	Instrument Man, Group 1	"	1,800 00
Shave, R. V.	Senior Clerk	"	2,000 00
Whitley, P. L.	Assistant Highway Engineer, Group 2	"	2,400 00

## Division No. 15—Matheson:

Phipps, H. R.	Division Engineer	5 months	1,250 00
"	Instrument Man, Group 1	7 "	1,050 00
Beaudro, R. J.	Draughtsman, Group 1	12 months	1,700 00
Cash, E. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Child, M.	Clerk, Group 1	"	1,500 00
Van Horne, I.	Clerk Stenographer, Group 1	"	1,050 00
Whitney, A. W.	Instrument Man, Group 1	8 $\frac{2}{3}$ "	1,442 94

## Residency (Division) Salaries—Continued

## Division No. 16—Cochrane:

Cole, W. S.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Field, J. G.	Instrument Man, Group 1	"	2,000 00
Grace, M. J.	Senior Clerk	"	1,800 00
Nagle, M. M.	Clerk Stenographer, Group 2	"	975 00

## Division No. 17—Sudbury:

Mills, A. M.	Division Engineer	5 months	1,375 00
"	Instrument Man, Group 1	7 "	1,050 00
Cooper, G. H.	Senior Clerk	10 months	1,666 60
McDougall, A. R.	Assistant Highway Engineer, Group 1	12 "	2,500 00
Roach, C. W.	Instrument Man, Group 1	"	2,000 00
Salo, L. E.	Senior Clerk Stenographer	"	1,300 00

## Division No. 18—Blind River:

McDougall, A. L.	Division Engineer	12 months	3,300 00
Burley, G. R.	Clerk Stenographer, Group 2	"	975 00
Duff, H. D.	Assistant Highway Engineer, Group 1	"	2,500 00
Fillion, W. J.	Senior Clerk	"	1,816 67
Marshall, W. S.	Division Clerk	5 "	708 33

## Division No. 19—Fort William:

Smith, E.	Division Engineer	12 months	3,300 00
Armstrong, T. C.	Instrument Man, Group 1	"	1,800 00
Mooney, A.	Senior Clerk	"	2,000 00
Robertson, H.	Assistant Highway Engineer, Group 1	"	2,500 00
Sisson, H. P.	"	" 1	2,400 00
Stewardson, R. M.	Clerk Stenographer, Group 1	"	1,050 00

## Division No. 20—Kenora:

Kelly, E. A.	Division Engineer	12 months	3,300 00
Bruce, F.	Senior Clerk	"	1,800 00
Christopherson, W. W.	Assistant Highways Engineer, Group 1	"	2,500 00
Dixon, N.	Instrument Man, Group 1	7 5/6 "	1,305 50
Gislason, S. I.	Draughtsman, Group 2	12 "	1,600 00
Nixon, H. C.	Assistant Highway Engineer, Group 1	"	2,500 00
O'Gorman, C. F.	"	" 2	2,200 00
Rabb, A. H.	"	" 1	2,500 00

## Division No. 21—Fort Frances:

Lowry, G. H.	Division Engineer	12 months	3,150 00
Blakely, F. B.	Senior Clerk	"	1,800 00
Flanagan, J. J.	Clerk Stenographer, Group 1	"	1,200 00
Marston, E. F.	Assistant Highway Engineer, Group 1	"	2,500 00
More, H. J.	Instrument Man, Group 1	"	2,000 00
Murphy, D.	"	" 1	2,000 00
Williams, L. F.	Assistant Highway Engineer, Group 1	"	2,500 00

## Travelling Expenses (\$128,055.16)

Allen, Geo. W., 1,020.36; W. G. Allen, 1,164.34; H. J. Armstrong, 327.24.

Balfour, H. M., 1,194.35; D. Barclay, 82.88; F. Beard, 2,183.52; R. J. Beaudro, 25.20; C. Beldam, 1,703.76; D. Best, 1.75; J. P. Bickell, 145.00; R. B. Blair, 1,129.05; R. W. Bond, 68.80; P. Bonneville, 1,287.30; L. A. Boucher, 2,295.32; W. Braggins, 1,140.41; H. R. Brown, 2.30; P. D. Brown, 1,104.51; C. Buchanan, 894.12; C. E. Bush, 210.56.

Caldwell, T. S., 1,657.32; H. J. Carter, 5.50; J. E. Caughey, 1,551.55; J. A. Clermont, 80.15; E. M. Cockin, 2,254.86; R. S. Code, 795.21; A. Collins, 2,873.29; W. S. Cook, 1,632.26; G. H. Cooper, 46.54; T. H. Crompton, 86.85; W. B. Crossing, 3.45; T. S. Cumber, 2,809.49; S. O. Cuthbertson, 208.67.

Delves, E., 1,433.28; B. M. Dickson, 668.11; N. B. Dickson, 1,560.38; J. Dollery, 1,545.87; G. R. Duncan, 1,897.53.

Earl, W. M., 3.45; J. F. Easterbrook, 178.78; H. T. Eaton, 1,432.18.

Fairs, C. G., 2,368.54; A. N. Fellows, 1,961.60; T. F. Francis, 2,109.14.

## Travelling Expenses—Continued

Gibson, J. M., 186.36; W. G. Gibson, 1,085.85; J. A. Gill, 905.12; T. D. Gordon, 740.54; D. A. Gorrie, 105.00; J. Gourlay, 2,271.43; W. R. Griffiths, 211.16.  
Hall, W., 48.65; M. S. Hamilton, 70.55; Wm. Hardy, 477.15; J. H. Hawes, 1,282.12;  
A. Hay, 9.90; H. Hewitt, 10.85; C. J. Higgins, 46.00; P. M. Higgins, 1,538.58;  
R. M. Hilditch, 625.71; G. A. Hodgson, 4.32; D. R. Hood, 49.15; C. Hoover, 18.05; W. T. Hopper, 1,313.16; J. P. Howard, 1,336.02; W. H. Hutcheson, 1,654.33.  
Ives, J. B., 66.35  
Jones, H. P., 1,561.90; P. H. Jory, 1,204.44.  
King, A. E., 784.73; W. Kitson, 1,946.39.  
Lamont, H. N., 211.33; E. LaRock, 7.40; F. Law, 2.70; W. E. Laxton, 2,269.38;  
T. Lee, 1,095.80; C. Lidbeck, 10.50; Geo. Lightwood, 6.24; L. Loch, 19.30;  
W. M. Lounsbury, 5,016.06; J. V. Ludgate, 2,092.70; W. E. Lumsden, 1,373.01.  
Magladery, T., 38.30; W. A. Maisenville, 241.47; F. J. Martin, 7.50; J. A. P. Marshall, 1,452.60; T. C. Mewburn, 3,046.84; J. D. Millar, 1,664.55; V. S. Murray, 685.90;  
F. A. McGiverin, 1,693.40; J. M. MacInnes, 838.23; W. A. MacLachlan, 56.66.  
Nelson, C. N., 2,782.08.  
Outram, A. A., 1,752.29.  
Parker, C. C., 147.94; J. Pogue, 945.45; C. A. Poynton, 1,686.85.  
Rapple, S. S., 4.05; A. Reid, 137.91; N. H. Richardson, 1,824.43; C. A. Robbins, 1,522.78; J. H. Robinson, 884.39; E. Robson, 2,198.55; J. H. Rogerson, 2,664.61;  
C. P. Roney, 258.60; A. H. Rowan, 102.07.  
Sargent, H., 1,429.24; C. A. Saunders, 1,456.07; G. L. Sayce, 1,241.79; W. B. Scott, 573.85; A. Sedgewick, 604.96; W. A. Skinner, 6.35; J. S. Slater, 1,796.97; H. A. Smail, 1,595.78; A. A. Smith, 1,398.71; G. E. F. Smith, 207.59; Jas. Smith, 21.50; John Smith, 35.35; J. J. Smith (Winona), 1,083.07; J. J. Smith (Toronto), 2,607.48; R. M. Smith, 1,518.03; W. Stockdale, 226.55; T. C. Swartman, 2,242.76.  
Taylor, G. R., 827.12; L. B. Teitzel, 1,483.48; V. S. Thompson, 17.05; Toronto Transportation Commission, 70.00; A. M. Toye, 99.30; A. A. Townley, 323.25.  
Vallance, A., 3.15.  
Weller, W. H., 60.55; J. B. Whitton, 1,469.48; H. Wilson, 187.30; M. H. Wood, 965.01.  
Zoller, J. L., 775.12.  
Sundry offices, Miscellaneous disbursements, 475.53.

Total	\$128,242.84
Less Refunds	187.68

128,055.16

Maintenance	\$126,859.76
Unforeseen and Unprovided	4,220.19
Traffic Census	1,145.38
Safety Committee Advertising	29,126.14
Automobile Markers and Supplies	79,112.46
Fees, etc.	2,865.73
<b>Total</b>	<b>\$243,329.66</b>

Acousticon Dictograph Company of Canada, Ltd., 123.25; Elsie Addison, 497.25;  
Anglo Traders Limited, 600.00; Art Metropole, 4,353.80; Audio Pictures, Ltd., 9,000.00.  
Bomac Electrottype Co., Ltd., 421.65; D. M. Brayley, 100.00; Burroughs Adding Machine of Canada, Ltd., 157.74.  
Canadian Automotive Information Service, 240.50; Canadian Colortype, Ltd., 415.60; Canadian Geographical Society, 5,000.00; Canadian Laboratory Supplies, Ltd., 152.08; Canadian Photo Copy Co., 151.46; Central News Bureau, 203.53; Cockfield, Brown & Co., Ltd., 12,668.72; Copp Clark Co., Ltd., 1,580.69; W. R. Corey, 100.35; H. S. Crabtree, Ltd., 1,726.20; Cutting, Ltd., 176.63.  
Dalton, R. G., 1,979.10; Dominion Press Clipping & Public Relations Bureau, 420.00.  
Eaton, T. Co., Ltd., 586.77; F. G. Evans, 224.10.  
Floyd, R. & Son, 107.12.  
Grand & Toy, Ltd., 2,150.60; Gray Coach Lines, Ltd., 330.00.  
Hydro-Electric Power Commission of Ontario, 405.00.  
Instruments, Ltd., 5,436.13; International Business Machines Co., Ltd., 717.00.  
Kingston Centenary & Old Boys' Reunion, 105.00; King's Printer, 79,641.44;  
D. V. Klein & Co., 895.00.  
Labor News, 100.00; Lawson & Jones, Ltd., 225.00; H. A. Lumsden, 200.00.  
McElderry, V. J., 166.61.

## Maintenance, etc.—Continued

Maple Leaf Gardens, Ltd., 196.00; Mason, Foulds, Davidson, Carter & Kellock, 535.00; Might Directories, Ltd., 215.28; Multigraph Sales Agency, 1,170.50.  
 Newton, N. F., 198.90.  
 Office Specialty Manufacturing Co., Ltd., 629.55; Ontario Motorist's Handbook, 150.00; Ontario Provincial Air Service, 127.50; Ontario Provincial Police, 1,088.85; Ontario Reformatory Industries, 67,417.23.  
 Patton, M. J., 3,130.00; Thos. Pocklington Co., 2,349.95; Dept. of Public Works, Ontario, 3,390.76.  
 Rapid Grip & Batten, Ltd., 676.81; J. Frank Raw Co., Ltd., 4,406.06; P. M. Richards, 100.00; R. Roy, 180.30; Royal York Hotel, 355.90.  
 St. Thomas Metal Signs, Ltd., 208.27; F. H. Severn, 741.06; Robt. Simpson Co., Ltd., 152.27; John B. Smith & Sons, Ltd., 114.00; R. C. Smith & Son, Ltd., 10,514.05; Stainton & Evis, Ltd., 971.10.  
 Toronto Baseball Club, Ltd., 400.00; Toronto Metal Spinning Co., 145.83.  
 Underwood-Elliott-Fisher, Ltd., 796.98; University of Toronto, 124.35.  
 Express, 4,567.03; Freight, 1,110.82; Telephone and Telegraph, 1,347.63; Cartage, 1,670.99; Traffic census pay lists, 1,145.38; Staff overtime meals, 2,815.87; Postage, 305.05; Accounts under \$100, 4,413.32.

Total, .....	249,220 91	
Less Refunds, .....	5,891 25	
		243,329 66

**King's Highways, Connecting Links, Lands and Buildings  
and Equipment Branch (\$31,227,174.56)**

## Pay Lists, wages of men, etc.:

Division No. 1, Chatham, .....	145,288 32
" " 2, London, .....	136,601 00
" " 3, Stratford, .....	136,244 42
" " 4, Grimsby, .....	267,678 23
" " 5, Owen Sound, .....	209,777 12
" " 6, Toronto, .....	323,728 10
" " 7, Port Hope, .....	202,936 01
" " 8, Brockville, .....	215,990 46
" " 9, Ottawa, .....	143,413 64
" " 10, Bancroft, .....	126,579 91
" " 11, Huntsville, .....	93,566 09
" " 12, Parry Sound, .....	95,313 98
" " 13, North Bay, .....	188,735 84
" " 14, New Liskeard, .....	182,029 99
" " 15, Matheson, .....	101,987 75
" " 16, Cochrane, .....	64,937 15
" " 17, Sudbury, .....	73,158 89
" " 18, Blind River, .....	243,073 04
" " 19, Fort William, .....	104,815 90
" " 20, Kenora, .....	134,796 35
" " 21, Fort Frances, .....	57,034 06
Road Surveys, .....	108,736 86
General, .....	72,579 92
Equipment Branch, .....	12,005 95
	3,441,008 98

Property for Right-of-Way and Damages, ....., 1,464,303 06  
 Wire Fence Bonus, ....., 14,891 35

\$1,479,194 41

Adams, Gus, 425.30; Adolphustown Twp. School Section No. 1, 700.00; A. A. Agar, 200.00; Commissioner of Agricultural Loans, 189.85; Isaac Aho, 125.00; A. Aikens, 425.38; C. Albert, 197.02; G. Albert, 309.50; C. N. Aldridge, 200.00; T. D. Allan, 159.58; G. A. Allen, 150.00; M. G. Allen and M. J. McKee, 600.00; N. E. Allen, 210.00; Mrs. R. Allen, 8,650.00; M. A. Allin, 243.65; R. H. Allin, 204.75; T. E. Allin, 225.00; F. H. Allison, 470.50; G. A. Alton, 150.00; C. Anderson, 1,500.00; Estate of E. Anderson, 100.00; Jas. and Jno. Anderson, 494.40; Geo. H. Andress, 359.10; A. and M. Angel, 200.00; Anglican School Board,

## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued:

- 605.00; H. C. Anglin, 100.00; Anglo-Canadian Associates, Ltd., 115.86; T. Annan, 2,021.85; C. Annis, 12,200.00; E. C. and R. Aplin, 5,500.00; M. Archer, 100.00; H. C. Archibald, 162.75; C. and E. Armstrong, 1,350.00; S. J. Armstrong, 448.86; W. G. Armstrong, 2,000.00; H. Arnold, 8,519.70; A. Arthur, 130.00; Estate of E. Arthur, 250.00; Estate of T. A. Arthur, 140.95; N. L. Atkins, 1,746.70; B. Atkinson, 334.65; J. M. Atkinson, 290.00; Jas. M. Atkinson, 279.00; Estate of Jas. P. C. Atwood, 170.80; Wm. D. and E. Augustine, 442.60; H. B. Austin, 1,013.15; C. Aylward, 297.92.
- Backus, B., 282.11; C. A. Ball, 202.00; G. Ball, 150.00; Jos. H. Ball, 635.60; G. V. and F. H. Balls, 125.90; J. Bamford, 2,000.00; Baptist Convention Home Mission Board of Ontario and Quebec, 385.00; J. Baranek, 3,240.00; R. Barbour and A. Simpson, 7,205.24; A. Bard, 158.00; R. G. Barker, 800.00; Barnes Wines, Ltd., 4,906.10; A. B. Barrett, 900.00; F. X. Barrette, 175.00; Z. Barrette, 200.00; E. W. and J. H. Barrow, 1,300.00; C. Bartlett, 580.00; W. Bartz, 295.00; D. Bass, 280.72; R. N. Bassett, 3,251.24; R. R. Batty, 250.00; D. J. and H. W. Baxter, 449.60; M. Beale, 1,200.00; A. E. Beamer, 880.00; L. F. Beattie, 904.67; Estate of Mrs. A. J. Beatty, 250.00; Mrs. J. Beatty, 252.10; E. and M. A. Beaudoin, 100.00; A. Beaulieu, 1,300.00; D. and A. Beaulieu, 112.00; E. Beaulieu, 1,300.00; O. Beaulieu, 400.00; R. B. Beauprie, 250.00; P. Bechard, 155.40; W. G. Beech, 175.00; A. E. Beemer, 120.00; P. Belanger, 186.00; W. J. Belford, 425.00; A. J. Bell, 161.91; G. and C. M. Bell, 225.00; J. S. Bell, 166.95; Estate of H. Bendall, 357.25; A. Benn, 291.50; Mrs. E. A. Bennett, 174.59; C. L. Berard, 100.00; F. E. Berberick, 24,425.34; E. Bergeron, 206.63; M. D. and A. M. Berden, 334.80; Wm. Bibby, 155.50; A. A. Bice, 1,605.80; D. M. Bicknell, 164.58; S. and L. Bidnall, 100.00; A. Billings, 239.20; H. W. Bingham, 117.25; W. T. Birch, 250.00; Estate of Wm. E. Bisb, 267.75; G. Bishop, 139.88; J. Bishop, 271.83; F. E. and B. M. Blackhall, 7,925.00; Mrs. E. Blackmore, 500.00; Mrs. M. J. Blanchard, 147.68; C. N. Blanchard, 321.80; S. A. Blunden, 1,600.00; J. Boar, 1,900.00; A. Bogaert, 700.00; R. Bogie, 460.90; M. J. Bolger, 1,575.69; S. Bonham, 9,018.48; J. W. and M. Booth, 4,700.00; E. Bosley, 130.13; S. G. Both, 359.67; M. O. Boulter and J. McCombe, 5,000.00; Elizabeth, Ernest C. and Clarence L. Bower, 320.70; Estate of L. Bower, 356.55; W. and C. A. Bowers, 2,200.00; F. Bowman, 185.20; W. R. Boyce, 2,560.50; E. C. Boyd, 20,043.55; R. L. Boyd, 207.25; Estate of W. T. C. Boyd, 697.37; E. Boyle, 176.10; H. W. Boyle, 135.10; M. and A. Boyske, 325.00; D. Bradshaw, 130.00; J. Brazeau and M. A. Irvine, 426.13; F. G. Breakwell, 775.00; Geo. W. and Ida N. Brecken, 334.90; F. R. Breckon, 105.00; G. Breckon, 1,219.91; J. T. Brett, 258.50; F. A. Brewer, 305.00; J. P. Bridgman, 4,560.00; H. G. Brigham, 995.00; Thos. G. Bright & Co., Ltd., 3,000.60; F. T. Brignal, 1,160.30; J. E. Brillinger, 125.00; Mrs. E. Brisbane, 7,100.00; T. W. Briscoe, 181.45; R. N. Brocklebank, 431.90; Prompton Farm, Ltd., 3,500.00; F. J. Brooks, 125.00; A. A. Brown, 193.15; H. C. and Lois E. Brown, 207.00; Jas. H. Brown, 1,150.00; John Brown, 140.15; John E. Brown, 154.20; L. M. Brown, 125.00; M. J. Brown, 14,971.71; W. J. Brown, 236.55; F. L. Brownlee, 215.67; Bruce County Registry Office, 370.66; Town of Bruce Mines, 497.30; H. Brunwell, 4,838.00; H. B. Brunt, 275.00; Estate of R. Brunt, 100.00; Mrs. C. Buell, 310.00; Builders' Land Co., Ltd., 330.00; J. Burdy, 1,475.00; Wm. Burger and E. Johnson, 1,000.00; W. E. Burger and H. S. Johnson, 2,500.00; Geo. D. and E. M. Burgess, 3,619.19; J. Burks, 200.00; Village of Burks Falls, 271.80; J. Burnett, 103.65; W. B. Burnham, 1,330.00; C. Burns, 166.50; G. Burns, 369.00; J. H. Burr, 261.85; N. Burrell, 300.00; A. W. Burtch, 619.86; C. L. Bush, 5,400.00; C. Ross and D. W. Bush, 245.63; C. and A. Bushey, 300.00; R. and A. R. Butcher, 1,000.00; Butwell Estate, 7,995.00; G. Bye, 100.00; L. Byers, 400.00; V. F. Byers, 150.00; J. Byrne, 132.00.
- Caciotti, A., 650.00; Mrs. B. M. Caister, 100.00; W. Camick and G. McKenzie, 161.10; Jas. Campbell, 528.00; N. Campbell, 625.00; Wm. Campbell, 1,175.00; Canada Company, 122.10; Canadian Assets & Brokerage Co., Ltd., 706.95; Canadian Canneries, Ltd., 3,500.00; Canadian Cannors, Ltd., 500.00; Canadian National Railways, 2,749.10; Canadian Pacific Railway Co., 3,021.07; N. Candelor, 761.70; J. J. Carew, 234.84; E. Carlson, 243.75; Estate of M. Carmichael, 157.00; J. A. Carnegie, 473.49; F. V. Carney, O. D. Cope and W. A. Jenkyn, 3,000.00; D. R. Carruthers, 1,267.65; J. Carruthers, 100.90; M. Carson, 185.00; B. Carter, 100.00; Estate of E. Carter, 314.78; H. M. Carter, 2,324.40; R. and J. B. Carter, 223.50; Cartwright and Cartwright, 125.00; Castle Estate, 162.30; L. Caul, 187.60; J. A. Cavanagh, 200.00; Central Pipe Line Co., Ltd., 600.00; K. Charal, 900.00; Estate of Robt. H. B. Charette, 507.00; L. Charpentier, 100.00; Chartered Trust & Executor Co., 1,175.00; S. G. Chatham, 142.00; J. Chaumont, 473.39; M. Chenier, 550.85; M. and E. C. Chester, 335.00;

## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued

A. Chevette, 170.00; E. and P. Chisamore, 494.20; T. Chitty, 450.00; F. Chokan, 1,000.00; C. and D. Christakos, 100.00; J. E. Christensen, 1,200.00; C. Cira, 291.00; A. and E. Ciurluini, 4,000.00; H. G. Claringbold, 100.00; Mrs. D. M. Clark, 3,099.10; H. Clark, 125.00; Estate of Maggie Clark, 1,026.13; Wm. J. Clark, 4,026.41; E. S. Clarke, 1,000.00; Estate of Mrs. M. A. Clarke, 1,200.00; Mrs. M. S. Clemence and A. E. Smith, 430.05; T. Closson, 4,248.75; L. Cloutier, 1,200.00; A. and Geo. E. Clow, 209.50; Mrs. M. Clow, 454.00; Walter H. and Winifred K. Coates, 1,600.00; A. M. Cochrane and C. Lewis and R. O'Brian, 1,200.00; John B. Cochrane, 725.00; Cochrane Land Titles Office, 404.10; R. C. and L. F. Cockerill, 218.40; F. Coghlan, 123.75; A. Leo Cole, 242.30; E. F. Cole, 2,000.00; Mrs. Elizabeth Cole, 176.50; Mrs. Margaret Jane and Oris Cole, 213.95; Estate of Walter W. Cole, 743.70; A. B. Coleman, 220.87; A. Collins, 150.00; G. B. Collins, 240.00; H. Collins, 2,200.00; S. G. B. Collins, 323.00; Continental Life Insurance Co., 1,180.20; D. M. Cook, 209.20; G. V. Cooke, 1,600.00; I. S. Coombe, 100.00; Mrs. V. Coombe, 150.00; H. Coombes, 125.15; C. A. Cooper, 600.00; G. D. Cooper, 102.75; J. C. Cordukes, 432.75; M. Corkery, 656.70; A. Cormier, 150.00; E. T. Cornell, 170.50; Mrs. L. A. Cornwall, 616.13; A. L. Corson, 4,000.00; Estate of E. Cosby, 485.50; Mrs. J. Cosgrove, 150.00; R. Cossins, 583.10; J. Costello and N. Logan, 300.00; Mrs. V. Costello, 150.00; H. Cottam, 452.84; Mrs. M. Cotton, 135.40; B. Cotterill & Sons, 1,343.65; F. and M. Coughlin, 751.72; P. Courville, 260.91; D. Coveny, 318.10; Mrs. B. S. Cowan, 350.00; C. E. Cox, 154.00; H. and E. Cox, 1,100.00; P. Cox, 168.50; Wm. J. and M. Cox, 780.00; A. E. Coyle, 116.90; H. M. Craigie, 125.00; J. Crain, 250.00; A. A. Craise, 450.00; N. E. I. Crampton, 151.24; N. Cranker, 185.10; Mrs. M. E. Cranston, 1,050.00; A. J. Crawford, 1,500.00; J. Crosby, 178.20; Estate of J. Cross, 1,500.00; Mrs. J. Cross, 406.30; A. W. and E. B. Crowle, 356.00; Crown Cemetery, 200.00; M. R. Crozier, 454.30; P. J. Cullen, 200.00; A. W. and E. Culp, 1,200.00; H. L. Culp, 1,440.00; W. D. Culp, 2,200.00; J. J. Cumming, 120.00; M. E. Cummins, 194.00; Jas. and E. Curran, 675.00; Estate of J. Curry, 350.00; J. G. Cushman, 4,375.00; M. A. Cushman, 4,514.12; D. J. Cuthbert, 550.00; E. Cyr, 212.75.

Dacey Best Realty Company, 288.36; H. M. Davidson, 1,800.00; Estate of J. Davidson, 636.00; V. Davidson, 100.00; C. Davis, 514.20; E. E. Davis, 300.00; F. Davis, 668.65; J. Davis, 127.51; John Arthur Davis, 549.75; John W. Davis, 121.70; Estate of Mary Davis, 424.98; Wm. B. Davis, 1,350.00; Estate of Jas. Davison, 130.80; E. Dawkins, 134.50; Mrs. Arley Fern Day, 500.00; Daisy V. Deagle, 900.00; Mrs. Harriet Dean, 175.00; Estate of Chas. N. Deano, 1,551.70; Estate of Jos. DeBellefeuille, 1,110.00; V. and L. M. Decarle, 145.60; Leo Decker, 800.00; E. Delorme, 248.00; A. and B. Demers, 750.00; R. W. DeMontorency, 1,350.00; T. B. Dent, 145.10; C. and E. Dent, 200.00; J. Deschamps and M. Jalava, 1,050.00; Jos. E. Desjardines, 1,000.00; Estate of I. Devins, 262.50; L. and H. D'Hooghe, 300.00; E. U. Dickenson, 2,000.00; A. Dick, 108.60; K. M. Dickson, 375.00; H. Diebel, 100.00; R. M. Digby, 646.00; M. Dillon, 1,200.00; M. Dimma, 126.50; J. F. Dochstader, 150.00; Wm. Dodd, 175.00; Dominion Construction Corp., Ltd., 275.00; Donlands Properties, Ltd., 5,200.00; Mrs. G. Donnelly, 1,400.00; Estate of T. Donnelly, 829.00; A. C. Doten, 250.00; Mrs. A. W. Dougall and F. MacDougall, 100.90; Thos. A. Dougherty, 319.30; A. J. Dow, 8,594.59; O. Laurilla and E. A. Downey, 780.00; F. Dube, 211.50; J. W. Duffett, 1,250.00; J. Dugas, 139.25; W. J. Duminie, 5,000.00; Mrs. J. Dunbar, 354.75; R. Duncan, 274.55; Wm. Duncan, 7,000.00; M. E. Dunlop, 170.00; H. Dupuis, 550.00; J. E. Duquette, 700.00; J. Durance, 750.00; E. Durocher, 1,400.00; N. Durrer, 200.00; Dutton Cemetery Board, 325.00.

Eady, G., 558.75; East Oxford Twp., Section No. 3, 100.00; East Whitby Twp. School Section Union No. 4, 4,000.00; S. H. Easterbrook, 1,500.00; R. M. W. Easton, 2,009.42; Eastwood United Church, 240.00; T. R. Eaton, 525.00; H. and P. Edgley, 400.00; E. N. Edmunds, 129.70; T. D. Edward, 128.18; H. M. Edwards, 115.30; W. E. Edwards, 100.00; Elgin County Registry Office, 187.69; J. and B. J. Eligh, 205.10; W. J. Elley, 1,350.00; A. A. Elliott, 1,246.30; W. H. Elliott, 298.20; Estate of A. St. George Ellis, 143.40; Geo. J. R. and L. M. Ellis, 250.00; D. Ellnore, 1,100.00; R. H. Emrick, 214.20; T. H. Endicott, 334.58; H. H. Epp, 8,229.17; Essex County Registry Office, 286.33; Twp. of Etobicoke, 9,375.00; Mrs. E. Evans, 1,118.30.

Fair, Mrs. L. 281.40; A. W. Farn, 106.10; A. and M. Farr, 650.00; E. Farr, 230.10; J. Faulkner, 172.83; M. Fejcho, 296.70; E. Ferguson, 125.00; Estate of J. Ferguson, 600.00; W. E. Ferguson, 5,798.80; Estate of O. P. Ferrier, 250.00; E. Ferris,



## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued

- 225.00; C. Fido, 131.50; G. Findlay, 100.00; J. J. Finnegan, 3,511.20; F. H. Fitzsimmons, 275.00; J. F. Fitzsimmons, 647.30; R. Flatt, 106.05; A. Fleming, 294.60; C. Fleming, 298.10; J. H. Fleming, 186.05; W. G. Fletcher, 1,048.00; O. B. Flinders, 2,000.00; Estate of C. A. Ford, 100.00; L. Ford, 120.00; Fort William Registry Office, 531.78; A. J. Foster, 500.00; John Foster, 253.00; W. H. Foster, 1,284.42; C. T. Fothergill, 1,155.00; G. J. Fothergill, 1,225.80; A. and W. Fountain, 700.00; T. Fox, 350.00; W. J. Fox, 108.90; J. Fralick, 187.09; N. Franssen, 750.00; H. Franz, 177.58; E. M. French, 174.70; P. French, 1,350.00; R. and C. French, 400.00; W. H. and E. L. French, 12,274.80; W. S. Fullerton Co., 319.38; H. V. Funnell, 131.25.
- Gage, Estate of M. C., 400.00; R. W. H. Gage, 15,500.00; R. W. Gallbraith, 150.00; I. Galloway, 160.00; Estate of W. F. Galloway, 125.00; W. Garner, 275.00; B. W. H. Garton, 1,912.15; H. C. Gaskins, 1,848.00; Gatineau Electric Light Co., Ltd., 301.27; E. Gauthier, 105.23; Mrs. N. Gauthier, 360.00; J. Gawley, 153.15; F. Gentle, 883.25; E. and A. A. Getty, 100.00; Mrs. E. Ghesquiere, 509.30; N. Gibb, 200.00; E. F. Gibbins, 500.00; A. M. Gibson, 125.00; G. C. Gibson, 4,727.00; T. R. Giffen, 200.00; H. and U. M. Gilmour, 200.00; A. and M. Girard, 125.57; E. Girard, 120.23; F. Gjos, 150.00; J. M. Gladman, 5,500.00; C. R. Glaves, 120.00; P. L. Glover, 800.00; A. S. Goddard, 300.50; E. F. Goddard, 8,720.00; M. Godfrey, 885.96; A. R. Goldie, 1,115.00; Goldie and McCulloch Co., Ltd., 2,000.00; A. J. Goodale, 1,139.65; M. E. Goodale & Son, 12,231.00; S. and M. Goodale, 5,600.00; C. Goodberry, 176.00; P. Goodbody, 1,700.00; C. W. Goodbrand, 587.50; J. G. Goodwin, 209.60; Estate of A. E. Gordon, 119.70; W. J. Gorman, 341.00; A. Gottleben, 621.00; T. H. Goudge, 2,100.00; G. A. Gough, 167.40; C. M. Gould, 547.65; F. W. Graham, 600.00; R. L. Graham, 285.90; S. Graham, 100.00; P. J. Grant, 14,000.00; E. Gravel, 112.88; C. E. Gray, 200.48; R. and E. Gray, 1,985.10; W. T. Gray, 1,464.55; Wm. Gray, 100.00; E. A. Green, 600.00; P. J. Green, 150.00; Mrs. G. W. Gregg, 111.45; Estate of A. C. Gregory, 150.00; C. G. Gregory, 150.00; A. Greig, 440.00; Grimsby Beach, Ltd., 4,074.80; Town of Grimsby, 5,478.74; N. Gropp, 2,000.00; Wm. Grossbernt, 120.50; J. B. Groulx, 1,305.20; J. Groves, 500.00; M. Gustafson, 366.68; V. Gustafson, 109.75; J. A. Guthrie, 311.25; R. Gutzman, 140.93.
- Haffie, D. T., 600.00; T. J. Haffie, 200.00; T. O. Hagaman, 750.00; W. A. Hagerman, 225.00; G. Haggart, 150.00; J. H. Hagle, 1,150.00; E. Hagmeier, 1,000.00; Haileybury Registry Office, 806.24; L. J. Hales, 600.00; A. E. Hall, 100.00; J. W. Hall, 225.68; L. I. Hall, 600.00; R. E. Hall, 218.10; W. S. Hall, 121.00; Halton County Registry Office, 342.77; A. V. Hamilton, 1,033.20; H. I. Hamilton, 300.00; J. A. Hamilton, 138.93; C. Handson, 567.10; J. Haney, 110.40; A. Hardman, 250.00; Mrs. M. A. Hare, 437.86; M. Harlock, 1,489.40; S. G. Harmer, 485.00; J. E. Harper, 306.00; E. E. Harris, 300.00; G. W. Harris, 140.00; R. F. Harron, 100.00; A. S. and R. Harvey, 250.00; S. and B. Hastie, 250.00; County of Hastings, 1,500.00; Hastings Registry Office, 386.41; S. Hautamaki, 112.10; Mrs. A. J. Hawley, 330.63; J. Hawley, 253.08; G. W. Haws, 318.90; J. Haws, 284.25; J. D. Hay, 1,365.00; F. G. Hayward, 747.53; N. Head, 167.00; Wm. Head, 1,125.00; H. V. Heal, 145.00; Estate of M. Hearl, 348.50; Jos. L. Heaslip, 299.43; Milan Heaslip, 352.05; F. M. and A. L. Heitzner, 124.00; Estate of J. Heitzner, 1,166.20; A. Henderson, 1,025.00; J. V. Henderson, 293.40; R. B. Henderson, 297.10; W. T. Henderson and Estate of Wm. J. Aikens, 500.00; E. Henri, 123.00; F. and A. Henry, 6,862.42; T. Hensley, 160.00; R. Herd, 263.10; P. Heron and Son, 435.00; C. Hess, 300.75; W. R. and Louella Hewer, 194.89; Estate of T. Hewlett, 100.00; A. E. Hicks, 6,490.00; Highland Creek Limited, 100.00; L. A. Hill, 900.00; S. H. Hill, 3,507.20; V. Hill, 228.80; S. Hillgartner, 349.80; N. M. Hilliar, 2,200.00; C. J. Hines, 215.00; C. L. Hinkley, 1,050.00; F. Hockaday, 150.00; H. Hodgkins, 238.80; P. Hoeberg, 125.00; A. I. Hoffman, 565.00; G. F. Hollington, 350.60; C. E. Hopkins, 3,400.00; A. Estelle Hopper, 750.00; R. Hotte, 183.65; W. H. Houghton, 100.00; J. C. Howard, 430.00; Mrs. S. Howe, 1,450.00; D. Howes, 2,820.00; S. and K. C. Howson, 1,000.00; B. M. Hudson, 156.40; Estate of J. Hudson, 245.65; C. Huffman, 250.00; G. Hughes, 157.49; L. Hummel, 403.80; L. and I. Hummel, 519.60; W. J. Hummel, 192.68; G. E. Humphrey, 130.35; Mrs. J. M. Humphrey, 500.18; E. F. Hunt, 1,030.00; C. and S. Hunter, 270.50; H. J. Hunter, 105.75; T. R. Hunter, 3,200.00; W. Huntley, 764.50; Huron County Registry Office, 186.79; Estate of A. Reid, 500.00; Estates of A. R. Hutchison and H. Blair, 395.40; J. T. and H. Hutson, 2,112.00; B. Huyck, 300.00; Hydro-Electric Power Comm. of Ontario, 186.20.

## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued

Inch, G. T., 150.00; W. A. Irvine, 250.00; H. Irwin, 900.00; T. Ivy, 1,045.00.

Jacklin, J., 500.00; L. Jackson, 1,000.00; F. P. Janisse, 7,650.00; P. G. Jansen, 2,000.00; G. J. Jeffery, 225.00; H. Jeffrey, 1,434.00; Mrs. Rose, Margaret and Kathryn Jennings, 1,232.50; E. Jerry, 652.83; L. Jessop, 210.00; R. Jinkerson, 300.00; W. H. Johnson, 1,777.00; F. T. Johnston, 108.30; H. Johnston, 1,721.56; S. E. Johnstone, 200.00; J. H. Jones, 1,100.00; J. S. Jones, 350.00; N. Jones, 550.00; W. H. Jones, 110.05; Wm. and Rose E. Jose, 10,268.74; Dept. of Justice, 913.53.

Kaeding, C. D., 2,150.00; C. Kahnt, 2,109.50; S. Karasiewicz, 174.94; Wm. O. and J. F. Kay, 297.50; J. C. Kearns, 300.00; Mrs. M. Kellaway, 200.00; Mrs. E. Kelley, 100.00; A. Kelly, 4,100.00; E. Kelly, 2,559.02; I. and G. E. Kemp, 1,033.00; A. J. Kennedy, 250.58; A. W. Kennedy, 249.10; Estate of E. Kenrick, 150.00; A. L. Kent, 1,810.00; Kent County Registry Office, 163.48; S. Kerlowski, 300.00; D. S. Kernaghan, 500.00; A. E. Kerney, 121.50; John Kerr, 175.00; R. Kerr, 110.95; W. J. Kerr, 234.33; H. W. Kime, 602.85; Mrs. A. King, 650.00; F. King, 150.00; G. King, 189.13; John King, 166.66; Jose and Theo. King, 781.50; N. King, 150.00; Mrs. S. A. King, 300.00; H. and Alfred Kitchen, 1,200.00; W. Kitchen, 156.10; J. Klesh, 120.00; E. A. Klose, 162.50; H. and A. E. Knight, 600.00; Knox Church, 215.00; W. A. Knox, 300.00; O. Koost, 1,750.00; N. Korzchuk, 100.00; J. and E. M. Kotoff, 196.60; K. Kussner, 1,500.00.

Labreche, J., 272.28; F. E. Lacey and R. Sturdy, 700.00; J. Lacroix, 141.35; C. Ladd, 223.50; P. J. Laffeur, 250.00; P. Lafrance, 100.00; A. Lane, 1,064.48; N. Lajoie, 605.33; E. Lalonde, 1,644.00; D. Lalonde, 268.50; R. Lalonde, 300.00; J. Lamarche, 367.95; O. Lamb, 1,337.50; R. J. Lamb, 260.00; C. Lambert, 279.60; Mrs. E. G. Lambert, 339.00; Lambton County Registry Office, 580.25; O. Lamothe, 119.35; Mrs. O. F. Lampard, 4,000.00; Estate of J. Landon, 674.80; W. Landon, 320.40; W. Lang, 185.40; S. Langevin, 1,366.79; Langs and Binkley, 678.56; Mrs. A. Langtry, 181.20; A. Lapointe, 111.48; W. Lariviere, 237.87; E. M. Larmour, 115.00; A. E. and R. Larocque, 300.00; B. Latham, 400.00; O. Latham, 2,000.00; Mrs. K. M. Latimer, 123.32; W. Laukkari, 148.20; E. J. Lavender, 1,800.00; H. F. Lawrence, 313.08; J. Lawrence, 112.50; Estate of N. F. Lawrence, 150.00; Mrs. O. Lawson, 300.00; G. Laxton, 224.90; J. Laycock, 1,073.56; G. H. Leach, 158.20; B. C. and O. H. Learn, 100.00; A. Leboeuf, 575.00; J. B. Leboeuf, 140.70; P. Leboeuf, 4,000.00; E. and Edoir Leclair, 593.00; Leeds County Registry Office, 573.07; A. Legree, 227.15; T. Legree, 3,000.00; E. Lehnen, 1,380.00; J. and L. M. Leidens, 7,500.00; C. Leif, 150.00; Lennox and Addington County Registry Office, 348.48; Edmund and Emily Lepain, 800.00; E. Lescorbeau, 500.00; Estate of R. Leslie, 325.00; G. Livingston, 1,226.40; T. H. Lewis, 120.25; Lincoln County Registry Office, 872.90; J. A. Lind, 1,300.00; I. and A. Lindblom, 309.80; R. Lister, 125.00; R. M. Little and J. J. Cameron, 987.44; E. Lloyd, 105.35; M. Lloyd, 200.00; A. S. Loach, 146.95; J. E. Locke, 700.00; G. A. Locking, 140.10; London and Port Stanley Railway, 800.00; London and Western Trusts Co., Ltd., 2,000.00; H. Loney, 278.40; G. J. Longyear, 186.16; E. M. Lonsbury, 500.00; H. G. Loranger, 1,500.00; O. Loranger, 118.95; Lorne Park College, 850.00; Estate of S. D. Lottridge, 6,756.10; C. J. W. Lowes, 2,300.00; T. C. Luckins, 300.00; J. D. Lumsden, 578.62; C. Lusk, 176.59; W. H. and J. C. Lutz, 675.00; K. Lynch, 300.00; T. R. Lyon, 100.00; M. Lyons, 201.05.

McArthur, S. I. and A., 200.00; Estate of A. McCabe, 1,800.00; D. McCaig, 114.05; Abe McCann, 500.00; Andrew McCann, 390.00; Mrs. M. McCann, 100.00; Estate of A. McCarston, 128.30; Mrs. A. McCarthy, 300.00; J. L. McCay, 1 258.70; Estate of J. McCleary, 275.00; Mrs. J. McClellan, 775.00; J. McClocklin, 1,500.00; McColl Frontenac Oil Co., Ltd., 6,000.00; John McCombe and M. O. Boulter, 25,000.00; J. McCombs, 150.30; J. McConkey, 154.88; Jas. McCool, 283.58; J. McCracken, 179.00; A. G. F. McDonald, 120.00; D'Arcy McDonald, 318.90; G. McDonald, 650.00; John McDonald, 1,913.54; H. McDonald, 300.00; W. J. McDonald, 236.78; W. R. McDonald, 162.90; A. A. MacDonnell, 1,600.00; McDowell Memorial Cemetery, 150.00; J. McElwain, 115.65; L. M. McFadden, 796.26; Mrs. B. McGown, 141.68; Mrs. I. McGown, 316.45; Robert McGregor, 715.83; R. McGregor, 156.00; H. McIlwraith, 354.00; Estate of J. McIntosh, 257.40; C. McKaig, 200.00; A. W. McKay, 312.80; R. and E. McKay, 167.15; W. C. McKay, 4,000.00; F. M. McKee, 156.10; I. McKenzie, 171.55; Estate of W. H. McKenzie, 2,709.00; H. MacKinnon, 250.00; O. McLaren and N. Armstrong, 1,800.00; A. A. McLaughlin, 102.30; Estate of M. McLaughlin, 379.20; D. McLean, 110.00; N. H. McLean and R. Holmes, 200.00; C. McLennan, 133.40;

## King's Highway, etc.—Continued

## Property for Right-of-Way, etc.—Continued

- J. D. McLennan, 123.83; M. McLeod, 104.93; Wm. R. and E. MacLeod, 267.28; H. McMillan, 225.00; W. D. and I. M. McMillan, 649.00; H. McMullen, 100.00; W. A. McMurray, 1,272.90; J. C. McNally, 1,200.00; J. McNamara, 301.85; Mrs. M. McNaughton, 455.36; R. and J. McNee, 2,915.12; P. V. and H. E. McNeely, 100.00; Estate of D. McNeil, 100.00; E. McNeil, 1,519.90; S. P. MacNeill, 112.12; M. McNicol, 100.00; Hugh, Leonard and Harold McParland, 125.12; J. and E. McPhee, 3,600.00; A. McKae, 100.00.
- Macklin, L. L., 323.25; A. Maille, 309.43; A. D. Maitland, 108.15; F. Maki, 500.00; T. Maley, 125.00; F. J. Mallen, 122.35; F. H. and P. A. Malmloff, 551.75; H. F. Malmloff, 187.00; P. Malone, 125.00; J. Manor, 800.00; M. Mansfield, 1,000.00; G. Mantha, 1,216.75; Mrs. J. Mantha, 187.50; Mara Twp. School Section No. 4, 260.00; Mara Twp. School Section No. 5, 350.00; L. P. Marks, 1,295.00; R. Marks, 232.40; W. H. and A. E. Marks, 1,244.35; R. W. Marriott, 153.83; C. and J. Martin, 2,000.00; R. S. Martin, 210.00; T. E. Martin, 3,000.00; Wm. J. and F. C. Martin, 4,025.94; Mason, Foulds, Davidson, Carter and Kellock, 2,902.04; T. E. Mason, 175.00; Mattawa Electric Light and Power Co., Ltd., 233.50; M. Maxwell, 150.00; C. May, 589.50; J. C. and A. May, 450.00; P. W. May, 500.00; Mrs. J. Measures, 2,800.00; Melrose Securities, Ltd., 879.30; Estate of P. Menten, 327.00; M. I. Mercer, 9,228.00; A. L. Mero, 7,638.20; E. B. Merri-man, 195.90; J. I. Merritt, 1,350.00; W. H. Mersey, 133.15; H. B. Metcalfe, 107.00; M. Metheral, 137.50; Estate of T. D. H. Metler, 224.75; Mrs. C. B. Mewburn, 735.00; A. Meyer, 217.60; D. Michaelis, 108.11; S. R. and C. Michaelis, 175.71; E. Michaud, 354.00; H. A. Mielke, 247.00; G. D. Miller, 142.81; Jas. Miller, 887.10; J. H. Miller, 175.00; Manse P. Miller, 2,539.80; Thos. Miller, 247.95; Wm. Miller, 147.91; H. E. Millman, 100.00; W. S. Milne, 225.00; Dept. of Mines and Resources, 3,949.71; C. E. Minner, 151.80; Minto Twp. School Section No. 13, 240.00; E. M. L. Mitchell and E. Breay, 1,900.00; J. Mitchell and D. R. Marshall, 394.60; H. and M. Moffatt, 119.00; J. Moffatt, 103.00; H. G. Mogg, 289.30; J. W. Moir, 500.00; J. Molkowski, 178.75; Bank of Montreal, 3,000.00; Mrs. O. M. Moon, 2,500.00; W. Moon, 1,800.00; Mrs. G. G. Moore, 285.65; R. Moore, 100.00; G. Morganson, 150.00; J. G. Morrish, 1,600.00; A. B. Morrison, 2,074.00; Twp. of Morrison, 100.00; W. W. Morrow, 225.00; J. Mortenson, 11,000.00; W. I. Mose, 132.70; J. K. Moss, 957.90; Mount Pleasant Cemetery (Bronte), 125.00; A. Muir, 650.00; Mrs. E. Murdock, 340.00; Mrs. C. Murphy, 130.15; E. J. Murphy, 119.80; Estate of M. Murphy, 123.60; S. Murphy, 755.50; T. and M. E. Murphy, 275.90; C. Musall, 150.00; Muskoka District Registry Office, 180.28; Estate of A. E. Myers, 1,500.00; R. J. Myers, 5,000.00.
- Nangle, J. F., 191.10; A. Nantais, 350.00; W. R. and J. Nattress, 1,378.60; T. Neal, 326.50; G. Neely, 490.80; J. Neely, 200.00; Mrs. L. Neely, 750.00; R. J. Neely, 299.68; D. B. Neill, 100.00; Mrs. J. Neilson, 325.00; L. H. Nelles, 1,300.00; N. C. S. Nelles, 11,270.00; D. W. Nelson, 200.00; W. C. Nelson, 2,806.66; A. Neve, 500.00; Estate of A. S. New, 279.15; H. A. Newman, 12,159.35; A. Nicholson, 300.29; N. Nicholson, 800.00; J. Nicol, 103.80; Nipigon Mining Lands Co., 115.00; M. Niskanen, 135.00; T. E. Nixon, 172.85; A. Noble, 750.10; North Bay Registry Office, 366.19; North Grey Registry Office, 146.21; North Ridge United Church, 100.00; J. A. Norton, 5,996.04; W. T. Nott, 1,000.00; R. A. Nugent, 334.23.
- Oakes, F. A., 6,000.00; Town of Oakville, 300.00; J. and R. M. A. Oberlechner, 290.00; M. J. O'Brien, Ltd. (Ottawa), 1,946.90; M. J. O'Brien Ltd. (Renfrew), 144.67; Wm. O'Connell, 243.35; Mrs. M. O'Connor, 200.00; J. O'Donohoe, 1,554.00; J. Odorizzi, 103.20; J. O'Gorman, 450.00; M. Oikonen, 368.85; Mrs. J. Oliver, 2,300.00; Estate of E. Ollila, 134.48; C. Olsen, 551.00; Ontario County Registry Office, 694.55; Ontario Vitrified Products, Ltd., 22,000.00; T. A. Orton, 117.50; E. Osborne, 100.00; E. B. Osborne, 150.00; E. L. A. Osborne, 300.00; Mrs. M. O'Shaughnessy, 315.05; Estate of Geo. W. Oughtred, 8,000.00; City of Owen Sound, 7,000.00.
- Page, A. L., 100.00; W. Paiement, 134.50; O. Parent, 100.00; I. Park, 303.75; Park Lawn Cemetery Co., Ltd., 555.50; A. E. and M. I. Parker, 3,000.00; R. J. C. Parrott, 280.00; Parry Sound Registry Office, 685.11; H. C. Parsons, 160.00; Mrs. M. E. Payne, 275.00; Mrs. M. A. Peacock, 208.20; Mrs. J. Pearce, 200.00; M. C. Peart, 1,848.00; Wm. H. Peck, 1,000.00; Peel County Registry Office, 196.76; G. N. Penning, 347.10; Mrs. H. A. Pennock, 257.36; R. J. Perales, 325.00; G. B. Perry, 1,700.00; Perth County Registry Office, 114.20; T. Pesola, 200.00; Peterborough County Registry Office, 164.97; S. Peterson, 202.25; M. S. Pettit, 851.60;

## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued

Mrs. S. Phifer, 592.25; J. G. and Mrs. J. Phillips, 475.00; O. and M. Picard, 350.00; G. Pierson, 207.30; D. R. and P. Pincott, 220.00; C. B. Pitcher, 250.00; Mrs. O. Plexman, 100.00; H. V. Pogue, 260.75; F. Poirier, 1,144.00; J. Polich, 1,350.00; Mrs. H. C. Ponton, 5,868.18; A. Poole, 1,000.00; E. M. Poole, 1,000.00; Port Arthur Registry Office, 172.94; F. Potter, 138.35; J. Potvin, 307.71; W. Poulson, 6,920.00; H. Powell, 675.00; H. S. and G. E. Powell, 1,332.00; Estate of J. F. Power, 1,235.70; T. P. Power, 127.16; C. O. Pratt, 128.77; Prescott County Registry Office, 164.60; D. Price, 8,300.00; R. Price, 425.00; J. B. Prieur, 563.25; A. D. and N. Prince, 184.80; W. R. and A. M. Pringle, 244.60; W. R. Pringle, 100.00; J. Prot, 110.00; A. Proudfoot, 985.34; C. H. Prudhomme, 2,853.60; P. Prystanski, 150.88; Mrs. R. Punter, 1,123.75; V. J. Punter, 2,066.50; T. Purdon, 101.65; D. Purificati, 1,500.00.

Quast, J. G., 150.00.

Rabel, Wm., and L. Summers, 800.00; B. Racette, 222.50; Rainy River District Registry Office, 192.95; P. G. Ramsay, 174.53; A. M. Rayburn, 100.00; Mrs. E. Reaume, 500.00; Receiver General of Canada, 7,781.70; Mrs. K. Reddy, 275.00; J. W. Redner, 1,109.00; D. Regan, 333.60; E. Rehkopf, 152.10; J. Reid, 166.11; N. Rein, 602.00; Renfrew County Registry Office, 295.03; A. D. Renner, 2,400.00; O. Rheault, 165.68; H. R. Richards, 550.00; J. J. Richards, 100.00; Estate of T. Riddell, 322.50; Arthur, Ernest and A. Rivard and Omer Rheault, 100.00; F. Roberts, 101.02; F. N. Roberts, 167.50; Estate of H. L. Roberts, 3,253.33; D. Robertson, 187.60; W. H. Robins, 234.60; C. M. Robinson, 515.00; D. and M. Robinson, 800.00; F. M. Robinson, 190.90; Estate of H. Robinson, 1,725.00; J. N. Robinson, 297.00; H. Robinson and R. V. Calderwood, 300.00; Samuel Robinson, 207.00; Estate of S. Robinson, 142.80; W. L. Robinson, 100.00; W. N. Robinson, 177.50; E. Robitaille, 101.75; B. Rochester, 779.70; Rockport School Section No. 14, 500.00; R. Rogers, 100.00; F. Romain, 400.00; P. G. Rooker, 804.00; H. E. Rose & Co., Ltd., 572.55; T. Rose and Estate of J. McNeely, 207.60; A. Ross, 233.70; E. F. Ross, 550.00; Mrs. B. Rousseau, 143.60; R. Rovinelli, 222.22; Estate of J. H. Rowe, 250.00; Mrs. A. Roy, 148.58; I. Roy, 146.70; G. Ruete, 122.95; R. Rumble, 300.00; N. E. Ruppert, 102.90; F. M. Russell, 3,000.00; M. Russnell, 5,628.60; D. J. Ryan, 8,000.00; T. and A. M. Ryan, 740.00; W. W. and J. F. Ryckman, 1,375.00; Estate of H. Ryrie, 649.90.

St. Denis, O. and D., 315.00; St. Lawrence Central Camp Ground Syndicate, 800.00; E. Saari, 100.50; J. T. and F. Saint, 200.00; A. Saniger, 357.39; B. and A. Sann, 500.00; Sault Ste. Marie Registry Office, 747.06; J. Sauve, 225.75; Scarborough Twp. School Section No. 15, 176.00; A. Schellenberger, 159.65; J. T. Scholfield, 150.00; J. Schultz, 312.50; A. Schwerdfiger, 1,195.90; W. J. Schwigler, 131.23; F. T. Scott, 330.80; G. Scott, 1,772.02; J. T. Scott, 225.00; M. H. Scott, 1,100.00; B. Scrivens, 315.00; R. H. Seabrook, 178.15; Estate of T. I. Seburn, 830.00; Oliver Severn Gold Mines, Ltd., 100.00; M. Shand, 1,930.00; B. B. Shantz, 305.30; Estate of W. Sharland, 180.00; Estate of J. Sharpe, 150.00; W. F. Shay, 350.00; T. A. Sheard, 1,005.13; Shell Oil Co. of Canada, Ltd., 176.66; Geo. She Pa Egan, 150.00; Mrs. E. Sheppard, 550.00; W. G. Sheppard, 275.00; L. M. Sheridan, 2,196.15; Mrs. M. Shibley, 118.80; C. Shields and Mrs. M. S. Stouck, 2,456.89; R. H. Shields, 2,100.00; Estate of J. Shilton and W. A. Wallbridge, 1,250.00; Mrs. A. Shipman, 4,678.20; C. Shipman, 186.35; Estate of Wm. W. Shipman, 496.60; L. Shook, 122.00; H. Shork, 2,000.00; Mrs. C. Shute, 325.00; J. Sicord, 250.00; J. Siistonen, 272.75; J. Simard, 1,300.00; Simcoe County Registry Office, 673.55; J. H. Simpson, 250.00; C. L. D. Sims, 2,000.00; Sims, McIntosh, Schofield and Sims, 906.90; A. Sirois, 592.60; R. Skinkle, 1,195.80; F. Slack, 1,717.20; R. Sleep, 1,396.60; R. B. Sleep, 3,058.65; A. B. Smith, 500.00; Mrs. C. A. Smith, 500.00; C. F. Smith, 300.00; E. Smith, 369.87; E. D. Smith and H. G. Ross, 4,500.00; E. M. Smith, 1,000.00; E. Smith, 141.30; H. J. Smith, 528.10; John S. Smith, 2,000.00; John Z. Smith, 130.70; Levi Smith, 104.00; Estate of S. J. Smith, 600.00; Sydney C. Smith, 177.24; Wm. H. Smith, 154.00; P. H. Smithson, 1,479.00; Estate of A. J. R. Snow, 100.00; F. H. Snyder, 709.00; S. and E. Sones, 500.00; South Grey County Registry Office, 139.05; Mrs. N. Speers, 1,100.00; E. T. Spera, 4,188.46; C. A. Spicer, 202.23; E. Sproule, 600.00; E. Stafford, 101.55; J. Steven, 1,850.00; A. and C. Stevanato, 4,026.95; Mrs. E. Stevens, 219.60; D. H. Stewart, 102.65; Mrs. E. Stewart, 363.75; H. B. Stewart, 965.00; M. R. and E. M. Stewart and Mrs. E. S. Fletcher, 272.23; John H. Stobie, 309.30; J. R. Stobie, 102.46; R. J. Stobie, 120.60; L. Stone, 600.00; G. A. Stoodley, 287.50; J. R. Stork, 395.00; A. R. Storms, 100.00; B. Strassburger, 550.00; C. E. Strawn, 138.00;

## King's Highways, etc.—Continued

## Property for Right-of-Way, etc.—Continued

- Estate of J. T. Stroud, 2,666.67; C. B. Stuart, 150.53; J. H. Stubbs, 2,900.00; Sudbury Registry Office, 414.93; Mrs. A. Sutherland, 650.85; F. W. and L. A. Sutherland, 8,795.00; D. E. Swayze, 600.00; Alfred Sylvestre, 5,800.00; Armand Sylvestre, 1,000.00; G. Sylvestre, 2,000.00; Estate of J. V. Sylvestre, 1,400.00.
- Taggart, A., 214.00; W. F. Taggart, 135.00; W. H. and A. M. Talbot, 650.00; Talbotville United Church, 300.00; T. Tams, 122.35; E. M. Tanner, 125.00; J. Tantardini, 279.60; C. E. Taylor, 150.00; Estate of F. H. L. Taylor, 3,978.84; C. Telbutt, 167.30; Mrs. F. Telfer, 327.15; Temagami Timber Co., 7,260.42; Temiskaming and Northern Ontario Railway, 229.19; Temiskaming Oil Co., Ltd., 250.00; J. Temple, 250.00; C. Tennant, 115.00; N. Tesky, 214.00; R. C. Teskey, 546.22; G. Theoret, 1,990.00; E. C. Thomas, 500.00; Thompson-Heyland Lumber Co., 132.69; H. E. Thomson, 125.00; W. C. Thomson, 628.20; P. E. Thorpe, 1,250.00; C. and A. Tilton, 236.60; R. E. and Mrs. M. Timms, 1,000.00; E. Tompkins, 300.00; J. Topper, 4,008.83; City of Toronto, 2,317.60; Incorporated Synod of the Diocese of Toronto, 100.00; W. F. Torrance, P. C. MacLaurin and Estate of M. Kennedy, 500.00; R. Toth and V. Sandor, 335.00; O. Tourila, 176.40; Trafalgar Twp. School Section No. 15, 175.00; W. Trahan, 140.00; A. H. Trapnell, 450.00; C. R. Traver, 300.00; E. Traver, 700.00; T. Travers, 158.78; S. L. and Jas. D. Trees, 1,758.80; W. E. Tregenza, 315.00; E. A. Tremblay, 110.99; B. H. Trickey, 400.00; D. Trotter, 100.00; W. F. Troyer, 500.00; R. Tucker, 1,100.00; J. A. Tufford, 1,675.00; M. J. Tulloch, 1,475.00; Estate of I. Turnball, 250.00; Mrs. E. Turner, 3,530.19; J. K. Turner, 1,608.40; P. T. Tyers, 106.95; A. W. and L. Tyler, 126.75.
- Valley, E. L. and M. L., 162.30; C. Van Bastelaar, 450.00; C. Van Mierlo and Estate of Andrew and Isabella Parks, 340.80; V. Vanston, 145.85; C. Van Vliet, 316.00; L. Van Waggoner and P. Donovan, 10,000.00; E. G. Vanwagner, 6,000.00; Vaughan Twp. School Section No. 13, 4,800.00; F. Verbauwen, 350.00; Victoria County Registry Office, 303.97; Village of Vienna, 901.00; S. J. Vosburgh, 577.18.
- Wagar, W. R., 518.70; Mrs. B. Wagner, 184.50; W. G. Wakefield, 156.05; Estate of D. Walker, 1,100.00; H. Walker, 600.00; J. W. Walker, 900.00; J. J. Wallace, 386.67; E. McKay and L. B. Walters, 2,400.00; H. M. Walters, 2,675.00; H. A. Walton and T. D. Pherrill, 610.00; I. J. Walton, 175.00; H. and C. Ward, 1,350.00; Mrs. J. Ward, 2,011.79; G. Warner, 300.00; K. Wasylinuk, 446.33; Waterloo County Registry Office, 203.22; Mrs. E. Waterworth, 310.00; C. E. Watson, 900.00; M. H. Watson, 1,000.00; W. H. Watson, 700.00; Wm. H. Watson, 541.23; S. Weaver, 197.74; I. B. Weber, 250.00; G. F. Webster, 123.70; W. J. Weir, 350.00; Welland County Registry Office, 351.99; Wentworth County Registry Office, 394.50; I. West, 5,995.00; H. Whiffen, 754.25; Town of Whitby, 1,850.00; J. C. White, 300.00; Estate of J. P. White, 7,200.00; L. S. White, 635.00; S. White, 400.00; S. Whitney, 3,045.05; B. M. Whyte, 8,846.35; Wildfield Twp. School Section No. 4, 165.00; L. C. Wiley, 177.45; B. Williams, 425.00; G. G. Williams, 111.30; A. W. Williamson, 475.00; B. J. Williamson, 250.00; J. A. Willoughby, 400.00; R. Wills, 10,740.25; C. Wilson, 589.05; C. W. Wilson, 108.30; E. E. Wilson, 393.90; E. H. Wilson, 100.00; John Wilson, 150.00; Mark Milson, 250.00; W. A. Wilson, 130.00; Wm. H. Wilson, 200.00; F. P. Winters, 6,030.34; W. G. Witherpoon, 159.00; S. M. and L. H. Withrow, 475.00; F. Wolff, 246.40; A. E. Wood, 230.00; W. S. and C. E. Wood, 700.00; A. Woods, 1,200.00; E. Woolfe, 3,000.00; A. V. Woolnough, 396.09; C. B. Woolnough, 396.09; J. H. Woolnough, 396.08; W. R. Worthington, 150.00; J. F. Wright, 100.00; S. R. Wright, 337.00; Estate of D. B. Wyman, 500.00.
- Yarwood, Estate of M. J., 230.00; G. S. Yearly, 496.17; L. S. Yolles, 100.00; York County Registry Office, 660.69; E. H. and J. H. Young, 135.00; Mrs. H. Yrjola, 226.00.
- Zalec, J. and K., 2,000.00; R. S. Zavitz, 125.00.
- Accounts under \$100, 55,908.22.  
Total.....1,479,194 41
- Contracts:
- Agawa Construction Co., Ltd., No. 37-236, grading and culverts, 2 miles, Chippewa Diversion to north of Sault Ste. Marie, 28,794.75; No. 38-44, Chippewa Creek Bridge, 15,519.00; Aiken, Innes & MacLachlan, Ltd., No. 36-154, filling

## King's Highways, etc.—Continued

## Contracts—Continued

- Burlington Cut-off, Brants Pond, 2,919.26; Aiken & MacLachlan, Ltd., No. 37-121, bridge, west branch of Humber River, 440.00; No. 37-285, substructure, superstructure and cement work, Huntsville Bridge, 37,249.08; No. 38-25, Gordon's Creek Bridge, Elizabeth Way, 25,944.34; No. 38-46, Algonquin Park bridges, Kearney Creek Bridge and Clark's Creek Bridge, 15,158.67; Angus & Taylor, Ltd., No. 37-80, grading and culverts, 4.7 miles, Bracebridge to Huntsville, 83,794.55; No. 37-80 ext. grading Huntsville to Bracebridge, 138,182.17; No. 37-83, grading and culverts, 11 miles, Chalk River westerly, 15,168.88; No. 37-84, grading and culverts, 4.7 miles, Parry Sound to Nobel, 11,534.81; No. 37-94, grading and culverts, Madawaska to Whitney, 184,949.18; No. 37-206, crushed stone 9 miles, Nobel to Shawanaga, 2,399.97; No. 37-283, grading and culverts, 5 miles, mile 67 north of North Bay to mile 72, 201,063.18.
- Barnett-McQueen Co., Ltd., No. 37-100, 4 culverts, Thunder Bay District, 8,403.29; Jos. Barrett, No. 37-21 ext. 1496, heating plant, Fort Henry, 2,584.00; Bergman Construction Co., Ltd., No. 36-29, concrete pavement, Scarborough Cenotaph to Highland Creek Bridge, 58,852.91; No. 37-115, grading and culverts, 3.2 miles, West Hill easterly to Rosebank Side Road, 417,250.47; Wm. Bermingham & Son, No. 37-271, substructure, Port Stanley Bridge, Port Stanley, 69,163.66; J. D. Bernardi, No. 36-124, grading and culverts, 16 miles, Carp River to Mamaisé, 3,409.98; Bernardi Construction Co., Ltd., No. 36-124 exts., clearing, grading and culverts, Mamaisé to Montreal River, 371,039.16; Chas. V. Billie & Son, No. 36-123, grading and culverts, 6 miles, Conniston to Sudbury, 6,794.29; No. 37-209, grading and culverts, Northbrook to Cloyne, 106,769.79; Bituminous Spraying and Contracting Co., Ltd., No. 956, surface treatment, 10.5 miles; Fraserville to Peterborough, 1,959.32; No. 38-18, surface treatment, 9 miles; Athens to Delta, 2,400.08; No. 38-19, surface treatment, 10.5 miles, Ottawa Division, 3,246.81; R. A. Blyth, No. 35-04, Indian River Bridge and Ouse River Bridge, Peterborough to Perth, 200.00; No. 37-235, grading and culverts, 2 miles, Centreville to Kitchener, 5,168.76; No. 38-04, Schumacher Overhead over T. & N.O. Railway, Tisdale Twp., 5,916.80; No. 38-94, Little River Bridge, Riverside, 17,332.65; W. O. No. 2306, concrete subway, Field, Field-Martine River Road, 30,530.85; Railway Board Order No. 53449, concrete subway, Field, 2,175.31; W. O. Nos. 778 and 832, culverts north of Milton, 5,448.71; W. O. No. 3118, Emily Creek Bridge, 1,743.58; R. H. Bond, No. 36-122, grading and culverts, 9.6 miles, Sioux Lookout Road to Hudson, 35,794.26; No. 37-89, grading and culverts, 8.3 miles, Sioux Lookout to Dinorwic, 58,276.04; No. 37-90, grading and culverts, 5 miles, Nester Falls south, 5 miles, 63,322.59; No. 1010, crushed gravel, Dinorwic northerly, 5,520.63; Bond Construction Co., Ltd., No. 36-122, grading and culverts, 9.6 miles, Sioux Lookout Road to Hudson, 6,316.63; No. 37-90, grading and culverts, 5 miles, Nester Falls southerly, 16,523.15; No. 37-90 ext., grading and culverts, 8 miles, Nester Falls southerly, 102,840.22; No. 38-95, crushed gravel, Sioux Lookout southerly, 8,418.31; Brennan Paving Co., Ltd., No. 36-80, grading and culverts, 1.7 miles; Hamilton to Dundas Division, 379.28; No. 37-09, concrete pavement, 6 miles, Stratford northerly, 99,436.38; No. 37-16, grading and bituminous pavement, 7.3 miles, Kincardine to Tiverton, 137,478.16; No. 37-21 C, restoration Fort George, Niagara-on-the-Lake, 94,089.96; No. 37-21 E, restoration of Navy Hall, Fort George, Niagara-on-the-Lake, 12,163.57; No. 38-63, restoration Fort George, Niagara-on-the-Lake, 42,952.81; No. 38-51, fill, Mather Park, Fort Erie, 50,250.62; W. O. Nos. 2432 and 2461, restoration Navy Hall, Fort George, Niagara-on-the-Lake, 11,511.02; No. 38-08, surface treatment, dustlayer, Toronto Division, 2,665.35; No. 38-07, surface treatment, Owen Sound Division, 1,183.33; No. 38-11, surface treatment, dustlayer, North Bay Division, 1,499.99; W. O. No. 710, oil application, Dafoe Hospital to No. 17 Highway, 866.22; Town of Parry Sound, 24.52; Railway Board Order No. 55860, construction, 2 subways, Stoney Creek, 15,716.05; R. J. Brewer, No. 36-99, gravelling, etc., North Bay easterly, 28 miles, 9,995.76; W. O. No. 1077, crushed gravel, east of North Bay, 5,010.66; Brown & Forwell Paving Co., Ltd., No. 37-60, concrete pavement and asphaltic concrete, Kitchener to Elmira, 26,751.24.
- Cameron & Phin, No. 36-53, bridge, Canard River Bridge, 653.01; Campbell Construction Co., Ltd., No. 36-91, grading and culverts, Ormsby Road to Jan's Corners, 2,635.00; No. 36-91 exts., grading and culverts, Binklow south to Snow Road and Tudor twp., Lot 21, Con. 5 to Lot 20, Con. 9, 150,402.35; No. 37-117, proposed International Bridge, Gananoque easterly, 9.36 miles,

## King's Highways, etc.—Continued

## Contracts—Continued

180,224.33; No. 37-117 ext. No. 1, 4 lane highway, Gananogue to International Bridge, 9.3 miles, 324,898.85; No. 37-117 ext. No. 2, grading and culverts, Mallorytown to International Bridge, 479,884.76; W. G. Campbell Engineering & Construction Co., Ltd., No. 36-83, Walkerton Bridge, 1,680.90; Canadian Bridge Co., Ltd., No. 37-96, Ground Hog River Bridge, superstructure, Fauquier, 91,700.00; No. 37-124, Burk's Falls Bridge, 24,680.00; No. 37-238, Strathroy Bridge, Strathroy, 380.00; Canadian Indemnity Co., re Wheeler Construction Co., No. 37-22, bituminous penetration pavement, 8 miles, Bath to Conway, 70,247.32; Canadian National Railways, Brown's Line Subway, Weston, 79.28; Field Station Subway, 3,730.81; Gibson St., Subway, 5,688.58; Morrisburg Subway, 1,758.74; St. David's Subway, 7,924.11; Stoney Creek Subway, 31,779.66; Canadian Pacific Railway Co., Mac Tier Subway, 7,093.71; Carter-Halls-Aldinger Co., Ltd., No. 37-119, grading and culverts, 6.13 miles, Vineland Road to Martindale Road, 139,637.1<sup>2</sup>; No. 38-01, concrete pavement, sewers and mains, Plaza Point Edward International Bridge, dual approach to Emouth St., 138,432.07; Central Bridge Co., No. 37-215, Emily Creek Bridge, Little Current Ferry Road, 6,249.96; No. 37-287, W. O. No. 345, Frog Rapids Bridge, Dinorwic to Sioux Lookout, 40,009.56; Chambers, McQuigge & McCaffrey Co., Ltd., No. 37-65, Bituminous penetration pavement, Carleton Place to Franktown, 30,273.29; No. 37-82, grading and culverts, 7 miles, North Bay northerly, 117,496.50; No. 37-279, grading and culverts, 4 miles, mile 19 to mile 23 north of North Bay, 189,080.86; No. 37-279 ext. 180, grading and culverts, 6 miles, north of Nipissing District, 57,674.28; Chatham Dredging & Contracting Co., Ltd., No. 36-59, Thamesville Bridge, 1,322.00; Clyde Construction Co., Ltd., No. 37-210, grading, culverts and 2 bridges over Castor River, 1.6 miles south to Vernon to Metcalfe Corners, 71,442.41; W. H. Code, No. 37-153, crushing stone, Mountain Grove to Frontenac Addington Boundary, 5,814.42; No. 37-154, crushed stone, 14 miles, Silver Lake to Mountain Grove, 13,542.90; No. 38-81, 1677, crushed stone, Carp to Almonte, 8,045.80; Constructing & Paving Co. of Ontario, Ltd., No. 37-38, mixed macadam pavement, 13 miles, Keewatin to Manitoba Boundary, 528,432.50; No. 37-277, grading and culverts, Heenan Highway from mile 6 southerly, 856,143.55; No. 37-277, W. O. No. 1872, grading and culverts, Heenan Highway, 746,098.66; W. O. No. 1024, connecting link, 1 mile asphaltic concrete pavement, Town of Kenora, 18,830.26; A. Cope & Sons, Ltd., No. 36-31, asphaltic concrete pavement, Long Branch to Port Credit, 766.00; No. 37-59, mixed macadam pavement, 3 miles, Binbrook to Black Heath, 9,488.71; No. 37-234, grading and culverts, Ontario St. to Homer Bridge, 53,118.48; No. 38-15, grading and culverts, 2.25 miles, Wawa to Helen Mine, 5,590.28; C. C. Cornell, No. 37-18, penetration macadam pavement, 0.4 miles, Meaford easterly, 2,331.65; W. O. No. 1096, surface treatment, Binbrook to Black Heath, 1,194.39; Curran & Briggs, Ltd., No. 36-39, retread pavement, 10.5 miles, Lindsay to Bobcaygeon, 4,242.55; No. 36-89 ext. grading and culverts, Echo Bay to C.P.R. crossing, 37,435.51; No. 36-146, grading and culverts, 10 miles, Portland to Pine Island Ferry, 8,415.48; No. 37-93, grading and culverts, Bancroft and Apsley to Paudash Lake, 111,405.91; No. 37-99, Lauzon, Port Lock, Shewfelt, Serpent River and Bar River Bridges, 5,894.83; No. 37-107, concrete pavement, 4 miles, Brockville westerly, 19,917.69; No. 38-42, Echo Bay Bridge, 4,803.64.

Damore Bros., No. 37-231, sidewalk, across Welland Canal east of St. Catharines, 687.00; J. S. Dempsey, No. 37-189, crushed gravel 20 miles, Eganville westerly, 33,825.31; J. G. Denstedt, No. 37-25, grading and culverts, Goderich to Kincardine, 16,408.33; Detroit River Construction Co., Ltd., No. 37-238, Strathroy Bridge, 3,784.16; Dilblee Construction Co., Ltd., No. 37-57, concrete pavement, 5 miles, Chute a Blondeau to Point Fortune, 92,198.81; No. 38-83 and W. O. No. 1679, crushed gravel, Alexandria westerly, 8,899.47; Wm. Dillane & Sons, No. 36-62, structure and grading, east of Belleville, 2,328.76; No. 37-224, Cataragui Bridge, 1,507.34; J. A. Dixon, No. 37-143, crushed gravel, Parkhill to Aux Sable, 238.85; Dominion Bridge Co., Ltd., No. 37-101 ext. 2901, superstructure, Naiscott Creek Bridge, 493.00; No. 37-270 ext. 701, superstructure, Keewatin Bridge, Keewatin, 78,339.69; No. 37-270 exts. 887 and 888, superstructure, Port Stanley, 189,475.00; W. O. No. 1507, floor repairs, Old Hogg's Hollow Bridge, 1,595.00; W. O. No. 415, superstructure, Elder Mills Subway, near Elder Mills, 5,958.29; Dominion Concrete Co., Ltd., and Holmes Construction Co., Railway Board Order No. 52198, Morrisburg Subway, Highway No. 31, 16,597.23; Dominion Construction Corporation, Ltd., No. 37-34

## King's Highways, etc.—Continued

## Contracts—Continued

and exts., concrete pavement, 7 miles Porquis Junction to Timmins, 346,834.15; No. 37-280 ext., clearing and grading 6 miles, north of contract to boundary of Nipissing District, 109,536.73; No. 37-53, concrete pavement, Delaware to Mount Brydges, 657.11; No. 37-66, grading and culverts, 10.2 miles, Highway No. 20 to Grimsby West, 84,174.33; No. 37-67, grading and culverts, 7.5 miles, Grimsby east to Jordan Harbour, 127,749.68; No. 37-222, grading and culverts, Otto Township, overhead, Kirkland Lake Road, 15,040.36; No. 37-222 ext. 1779, grading and culverts, Otto overhead to Kirkland Lake, 124,083.96; No. 37-280, grading and culverts, 4.6 miles, from mile 23, north of North Bay, 191,024.13; Nos. 2789 and 2981, grading and 5 culverts, Town of Grimsby, 52,809.67; Don Construction, Ltd., No. 38-21, grading and culverts, 6.4 miles, Pickering Township, Rosebank Side Road to east limits of Lot 7, 156,793.20; W. C. Drury, No. 37-261, grading and culverts, 5 miles, north of Peter's Crossing to Clarendon, 48,770.40; Dufferin Paving Co., Ltd., No. 36-108, penetration pavement, Bolton south, 4.1 miles, 7,116.38; No. 37-33, concrete pavement, 7 miles, Sault Ste. Marie to Echo Bay, 21,480.50; D. V. 1, clearing and grading, Trans-Canada Highway, Dymont and Dryden, 31 miles approximately, 42,886.07; D. V. 2, clearing and grading, Trans-Canada Highway, Vermillion Bay and Dryden, 28 miles approximately, 99,852.62.

East, John Co., Ltd., No. 37-105, 7 culverts and approaches, Rainy River District, 2,631.40; No. 37-219, grading and culverts, Emo easterly, 14,439.03.

Frid Construction Co., Ltd., No. 37-21, restoration work, Fort Henry, 153,265.43; No. 37-21 D, restoration, Fort Erie, 65,519.41; No. 38-65, restoration, Fort Erie, 43,263.81; Railway Board Order No. 54644, Elder Mills Subway, substructure and superstructure, Elder Mills vicinity, 12,773.70; Frontenac Construction Co., Ltd., No. 37-40, grading and culverts, 5.5 miles, Severn to Beaver Creek revision, 49,439.94; No. 37-41, grading and culverts, Foote's Bay to 2.74 miles north of Glen Orchard, 116,143.76; No. 37-44, grading and culverts, 6.1 miles, south 4 miles to south of Cochrane, 4,524.56.

Gaffney Construction Co., No. 37-120, grading and 5 bridges, Mitchell to Elginfield, 26,030.55; Galbraith Construction Co., No. 37-174, gravelling, 20 miles, Emo to Rainy River, 13,449.42; No. 37-176, crushing gravel, Barwick north, 10,020.00; W. O. No. 116, grading and gravelling, Devin to Elmo, 4,918.36; G. A. Gibson & Sons, No. 37-227, New Sarum Bridge, 2,786.68; No. 38-39, Aux Sauble River Bridge, Highway No. 83, 11,786.15; No. 38-40, Mapleton Bridge, Highway No. 74, 7,476.00; W. O. No. 659, removal of old and construction of new culvert, Kilmartin Culvert, Glencoe to Alvinston, 2,073.35; Godson Contracting Co., Ltd., No. 37-111, asphaltic concrete, Jane St., to Silver Birches, 25,647.12; Nos. 1234 and 1570, laying approaches, Unionville Bridge, 3,418.50; Goldie Construction Co., Ltd., No. 37-215, grading and culverts, Little Creek Ferry Road, 2,759.30; No. 38-27, Henley Course Bridge, Elizabeth Way, 85,835.72; No. 2821, Orland Bridge, 32.57; No. 2895, Unionville Bridge, 12,872.26; Geo. S. Grant Construction Co., Ltd., No. 37-78, mixed macadam, 5 miles, Parry Sound southerly, 229,127.53; No. 37-78 ext., mixed macadam pavement, Gordon Bay to south boundary of Parry Sound District, 72,977.53; No. 38-91, crushing gravel, Latchford south to Timagami, 11,298.52; No. 38-92, crushed gravel, Matheson to Porquis Junction, 13,291.74; H. C. Gummo, No. 38-47, interior finishing of Brant House, Burlington, 3,866.00; Gustiana Construction Co., No. 1287, crushed gravel, Sudbury Division, 8,766.69.

Hadley, Chatham, Ltd., W. O. No. 2788, concrete pavement, 1700 feet, Petty-piece Curve, 6,668.40; Hadley, McHaffie Construction Co., Ltd., No. 36-92, and ext., grading and culverts, Dafoe Hospital to Trans-Canada Highway, 7,319.02; No. 36-96, grading and culverts, North Bay to 1.4 miles westerly, 17,816.04; No. 36-96 ext., grading and clearing, Camanda Overhead westerly, 89,016.70; No. 36-119 and exts., grading and culverts, 7.5 miles, Pointe-au-Baril northerly, 157,394.54; No. 36-121 and ext., grading, culverts and bridges, Camp No. 5, to Timiskaming, 71,802.59; No. 179, Timiskaming Dam, Poitras Twp., Nipissing District, 9,799.25; Hamilton Bridge Co., Ltd., No. 37-272, bridge superstructure, Sarnia, 159,757.97; No. 37-286, superstructure swing span, Huntsville Bridge, 27,486.00; No. 38-98, superstructure, Wabigoon Bridge, Wainwright Twp., Dryden to Vermillion Bay, 7,950.00; No. 38-04A, superstructure, Schumacher Bridge, 5,187.00; No. 38-25A, Jordan Creek, superstructure, Elizabeth Way, 12,970.00; No. 38-45B, Lost River Bridge,



## King's Highways, etc.—Continued

## Contracts—Continued

- superstructure, North Cochrane District, 13,740.20; Hamilton Sodding & Landscape Co., No. 684, sodding traffic circle, Stoney Creek, 5,877.81; S. A. Hanes, No. 37-195, crushed gravel, Dwight to Tea Lake, 833.55; Harold Harvey, No. 37-14, concrete pavement, 6.3 miles, Burford to Oxford County Line, 61,708.75; No. 37-150 ext. 2419, crushed stone, Actinolite westerly, 6,909.60; No. 1471, crushing stone, north and south of Vernon, Highway No. 31, 5,162.68; No. 2072, crushed stone, 1.6 miles south of Vernon to 7.8 miles north of Metcalfe Corners, 7,081.73; Harvey Construction Co., No. 2877, crushed stone and scarifying, Howe Island, 4,087.30; Harvey & Irvine, No. 37-07, 10 ft. concrete pavement, 9.1 miles, Alexandria to McCrimmon's Corners, 122,279.62; No. 37-220, grading and culverts, 3.2 miles, Dacre to Eganville, 70,198.58; Hennessey & Hennessey, Ltd., No. 37-85, grading and culverts, 4 miles, Englehart to Dane, 150,483.73; M. G. Henniger, No. 36-34, mixed macadam pavement, 5.25 miles, Perth to Port Elmsley, 19,684.62; No. 37-62, mixed macadam pavement, 7 miles, Perth westerly, 1,656.38; Hewitson Construction Co., Ltd., No. 37-140, surface treatment, 12 miles, Fort William to International Boundary, 2,367.18; Higgins & Mills, No. 37-1904, dismantling old blast furnace, Fort William, 2,437.58; Holdercoft Construction Co., Ltd., No. 36-90, grading and culverts, 4.3 miles, Barry's Bay to Combermere, 1,753.21; No. 37-26, grading and culverts, 5.8 miles, Godfrey to Verona, 20,288.81; No. 37-29, grading and substructures, Tweed Bridge, 9,966.98; No. 37-95, grading and culverts, Maynooth to Combermere, 119,727.02; No. 37-96, Ground Hog River Bridge, Fauquier, 57,418.08; Holmes Construction Co., Ltd., No. 38-99, Muskrat River Bridge, Pembroke, Highway No. 17, 5,776.29; Roy Honsberger, No. 36-28, concrete pavement, 5.75 miles, Brown's Line to Mississauga Road, 27,763.50; No. 36-46, grading and culverts, 5 miles, Picton to Glenora, 1,447.94; Honsberger Construction Co., No. 37-08, 10 ft. concrete pavement, 8.35 miles, Ailsa Craig to Parkhill, 101,959.65; No. 37-11, concrete pavement, 3.9 miles, Mississauga Road to Sheridan, 38,845.60.
- Industrial Construction Co., Ltd., No. 36-85 ext. 1890, crushing stone, Pelee Island, 986.25; No. 37-70, grading and culverts, 6 miles, Maidstone, Howard Ave., Highway No. 3, 41,101.87; No. 38-69, grading, sewers and mulch surface, St. Thomas Mental Hospital, 16,667.07; Edgar Irvine, No. 37-276, grading and culverts, Erinville southerly, 28,182.27; W. O. No. 655, oil dustlayer, Thessalon east, 28.5 miles to Day Mills, 1,449.88; W. O. No. 711, surface treatment, Pembroke west, 6 miles, and 1 mile in Town of Pembroke, 2,079.16; W. O. No. 1445, crushed gravel, Napanee north, 3,750.00; Edgar Irvine Co., Ltd., No. 36-22, and ext., 10 ft. concrete pavement, 7 miles, Lancaster northerly, 10,289.76; No. 37-162, crushed gravel, Port Alexander to Houghton, 8,260.40.
- Jennison, W. F., No. 37-142, crushed gravel, 2.5 miles, Wise Beach to Grand Bend, 8,800.00; W. O. No. 1123, gravelling 5 miles, Bosanquet Twp., 1,320.00; Johnson Bros. Co., Ltd., No. 36-44, grading and culverts, 6.1 miles, Young's Point to Burleigh Falls, 519.75; No. 37-19, Bituminous macadam pavement, 9.1 miles, Port Burwell northerly, 9,908.54; No. 37-20, grading and penetration pavement, 7 miles, Warkworth Side Road southerly, 3,633.37; No. 37-157, crushed stone, 22 miles, Burleigh Falls to Apsley north, 16,938.16; No. 37-226, 2 bridges in Vienna, Otto Creek, Bayham Township, 22,631.45; No. 37-221, grading and culverts, 10 miles, Apsley to Bancroft, 1,000.00; No. 37-259, grading and culverts, 11 miles, 5 miles north of Fenelon Falls to Junction of Burnt River Road and Bobcaygeon Road, 2,303.74; No. 37-260, grading Burleigh Falls to Buckhorn, 279,507.04; A. E. Jupp Construction Co., Ltd., No. 36-74, bituminous penetration, 6 miles, Campbellford to Warkworth, 1,436.69; No. 37-06, concrete pavement, 6.94 miles, Atherley South, 37,869.30; No. 37-32 A, concrete pavement, Stinson C.P.R. crossing to Wanapitac, 55,101.26; No. 37-232, penetration pavement, Locust Hill easterly, 2.5 miles, also Markham westerly, 0.25 miles, 289.62; No. 37-257, grading and culverts, 0.8 miles, Fennel's Corners, Innisfil Township, 6,635.64; No. 38-20, surface treatment, 11 miles, Burk's Falls and Sundridge, 1,939.71; No. 38-76, crushed gravel, Beaverton to Port Bolster, 8,848.82; W. O. No. 904, surface treatment, Langstaff easterly, 5 miles, Holland Landing, 3.5 miles, Schomberg to Nobleton, 6 miles, 2,161.49.
- Kehoe, P. J., No. 37-250, gravelling, Minden to Stanhope to Sherbourne, 2,869.63; Keystone Contractors, Ltd., No. 36-112 ext. 2004, grading and culverts, Homer to Stanford, 33,041.48; No. 37-10, concrete pavement, 7 miles, Forest to south, 1 mile in Thedford and 1 mile in Arkona, 77,392.02; No. 38-24, Glimsby Beach

## King's Highways, etc.—Continued

## Contracts—Continued

underpass, Elizabeth Way, 15,127.11; No. 38-26, 15 and 16-Mile Creek Bridges, 51,084.97; Kilmer & VanNostrand Co., No. 1026, resurfacing, Concord Subway, 3,154.56; King Paving Co., Ltd., No. 36-24 and ext. 1778, concrete pavement, Markham north, 5 miles, Flesherton south, 6.5 miles, 24,832.83; No. 37-31, concrete pavement, 7 miles, Meadowside east and west, 33,520.42; No. 37-31 ext. 1795, grading and clearing, westerly, 10 miles Sturgeon Falls, 81,327.41; No. 37-49, concrete pavement, 2 miles east of Spanish to 5 miles west, 193,968.27; No. 37-49 ext., grading and clearing, Spanish westerly, 107,949.40; No. 37-54, concrete pavement, 6 miles, Berkely southerly, 144,799.80; No. 38-75, crushed gravel, Cookstown to Alliston, 6,800.00; Kirkfield Crushed Stone, Ltd., No. 1222, crushed stone, supplying and placing, Kirkfield south towards Lorneville, 22,500.00.

Law Construction Co., Ltd., No. 37-56 concrete pavement, Peterborough Bridge easterly, 23,901.69; No. 37-61, mixed macadam pavement, 6 miles, Owen Sound westerly, 135,376.02; No. 37-110, concrete pavement, Carrying Place to Consequ, 80,086.74; Leitch Construction Co., Ltd., No. 37-75, Tillsonburg Bridge, 1,483.11; No. 37-98, Commanda Overhead Bridge, 15,043.95; No. 37-101, Naiscote Creek Bridge, 1,686.02; No. 37-102, 8 culverts, Temiskaming District, 895.04; No. 38-02, Highland Creek Bridge, Twp. of Scarborough, No. 2 Highway, 17,399.50; Long Lac Construction Co., Ltd., No. 38-48, Big Firesteel Bridge, Stedman Township, Highway No. 17, Schreiber to English River, 10,620.51; No. 37-1906, crushed gravel, east boundary of Kenora District, 93,772.44; A. Lothian, No. 37-124, Burk's Falls Bridge, 12,853.64; No. 37-164, crushed gravel, 15 miles north of North Bay to northerly 28 miles, 10,755.52; No. 794, crushed gravel, Field northerly, 7 miles, Field to River Valley, 10 miles, 4,572.04.

McArthur & Alexander, No. 2876, supplying gravel, Erin to Caledon to Orangeville, 1,998.80; McArthur Engineering & Construction Co., Ltd., No. 36-110, grading and culverts, Cookstown to Alliston, 24,581.60; H. J. McFarland, No. 37-48, bituminous penetration, 5 miles, Picton to Glenora, 16,209.19; No. 37-78, crushed gravel, Newcastle to Lindsay, 247.90; No. 38-80, crushed gravel, Picton to Coles Ferry, 7,125.00; McGinnis & O'Connor, No. 36-36 and ext., penetration macadam pavement, 14.42 miles, Kingston to Bath, 28,630.23; No. 36-36 ext. 2251, penetration macadam pavement, 6.25 miles, Conway to Glenora Ferry, 85,874.67; W. O. No. 1005, surface treatment, 14 miles, Bath Road, 4,041.92; C. L. McMurphy, No. 36-81, grading and culverts, 7 miles, Coldwater to Warminster 3,458.49; No. 37-24 ext. 2754, C.P.R. Subway, Elder Mills, 17,655.35; C. L. McMurphy and H. Armstrong, No. 37-212, grading and culverts, Wasaga Beach to Elmvale, 32,304.88; McNamara Construction Co., Ltd., No. 36-155, mixed macadam pavement, 8 miles, New Liskeard, 2.5 miles north to 8 miles northerly, 121,223.31; No. 37-39, mixed macadam pavement, 5 miles, Thornloe southerly, 350,061.32; No. 37-79 mixed macadam pavement, 6 miles, Englehart southerly, 581,097.37; No. 37-79 ext., mixed macadam pavement, 13.3 miles, Englehart northerly, 296,870.03; No. 37-177, crushed gravel, Cochrane to Hearst, 127,461.00; No. 37-179, crushed gravel, Swastika northerly, 450.67; No. 37-180, crushed gravel, 37 miles, Porquis Junction to Timmins, 75,709.41; No. 38-68, grading and culverts, 12 miles, Kenogami Lake Bridge to south end of Round Lake, 243,263.74; W. O. Nos. 2323 and 1425, surface treatment, Latchford to New Liskeard, 2,396.40; W. O. No. 812, gravel mulch, 4 miles, Lamarche Township, south of Cochrane, 9,482.02.

Mackey, W. A., No. 36-78 ext. 2925, sodding, Bronte Side Road to Oakville, 307.32; No. 37-68, grading and culverts, 6.36 miles, Orillia to Warminster, 11,112.54; No. 37-258 and exts., grading and culverts, Markstay to Tank Creek, 275,549.92; W. O. No. 689, crushed gravel, Sudbury to Falconbridge, 1,776.97; Wallace A. Mackey, Ltd., No. 37-258 and exts., grading and culverts, Markstay to Tank Creek, 164,000.38; John Maguire Contracting Co., Ltd., No. 37-169, crushed gravel, Highway No. 17, Nairn east and west, 14,247.29; No. 37-170 ext. 3303, crushed gravel, Highway No. 17, Massey east and west, 16,200.00; No. 37-172, crushed gravel, Highway No. 17, Bruce east and west, 9,975.00; No. 37-171, crushed gravel, Highway No. 17, Iron Bridge east and west, 7,123.15; Malvern Construction Co., No. 37-77, concrete pavement and grading, 4 miles, Blind River westerly, 206,130.88; No. 37-77 ext. 1893, clearing and grading, Blind River to Iron Bridge, 17,828.60; L. T. Martin,

## King's Highways, etc.—Continued

## Contracts—Continued

No. 37-47, grading and culverts, 6 miles, Latchford southerly, 125,699.00; L. T. Martin, Ltd., No. 37-284, grading and culverts, mile 72 to mile 77 north of North Bay, 435,956.96; Michigan Central Railroad Co., culvert at crossing, Maidstone, Sandwich Township, 1,260.60; Mohan Construction Co., Ltd., No. 36-97, grading and culverts, 1.3 miles, Serpent River, Indian Reserve, 2 miles west of Cutler, 45,125.69; No. 36-98, grading and culverts, 2.8 miles, Lot 7, con. 2, westerly of Long Township, 13,774.29; Moore Electric Co., W. O. No. 870, lighting, Sarnia Bridge, 3,516.78; Robert Mowbray, No. 37-228, bridge, Woodstock, 4,176.02; Municipal Road Spraying & Oiling Co., Ltd., No. 38-17, surface treatment, 15 miles, Stratford Division, 2,555.01; Frank Munroe, No. 38-45, Lost River Bridge and Mattice Culvert, Eilber Township, 11,536.16.

Non-Skid Pavement, Ltd., W.O. No. 945, Non-Skid trap pavement, Brockville to Prescott, 9,547.50; W.O. Nos. 959 and 1022, resurfacing, Orillia southerly, 2.5 miles, 20,850.05; W.O. No. 1712, 2" Non-Skid pavement, crossovers, Highway No. 11, Mississauga Road to Oakville Side Road, 1,741.43; Northern Paving and Materials, Ltd., No. 38-93, crushed gravel, Swastika to Bourkes, 11,262.38; Northland Contracting Co., Ltd., No. 38-22, grading and culverts 6.7 miles, east limits of Lot 7, Pickering Township to line between Lots 15 and 16, Whitby Township, 209,443.11.

Ontario Bridge Co., Ltd., No. 37-124 ext. 3404, superstructure, Burk's Falls Bridge, 6,525.00; No. 37-286 ext. 3398, superstructure swing span, Huntsville Bridge, 7,152.62; Ontario Construction Co., Ltd., No. 37-97, Mattawisquia Bridge, 2,432.48; No. 37-125, Cameron Bay Bridge, 16,418.73; No. 37-126, Kenogami Bridge, 8,547.38; No. 37-214, grading and culverts, 1 mile north of South River, 145.50; No. 37-264 and ext. grading and culverts, Sudbury east  $\frac{1}{2}$  mile and Coniston west  $\frac{1}{4}$  mile, 191,988.36; Ontario Rock Co., W.O. No. 1276, supplying crushed stone, Campbellford to Havelock, 3,747.38.

Paget, J. R., No. 37-32, concrete pavement, 3 miles, grading and culverts 5 miles, Stinson east to Wanipitac, 144,421.48; No. 37-43, grading and culverts 5.4 miles, Warren to Hagar View Bridge and Dunnett Culvert, 75,277.78; No. 37-45, grading and culverts 9.7 miles, McKerrow Diversion, 92,580.55; John Patterson Construction Co., Ltd., No. 37-122, three bridges over Humber River, Kleinburg southerly, 14,091.40; W.O. Nos. 1888 and 2438, erection of crib, also fill, Don River east-side, Highway No. 11, Hoggs Hollow, 3,313.61; Patterson Paving Co., Ltd., No. 37-71, grading separations, overhead cloverleaf and approaches, 20,472.04; No. 37-116, storm sewers grading and concrete pavement, Scarborough from Cenotaph westerly, 101,851.38; No. 37-255, grading and culverts 3.5 miles, Middle Road, Lakeshore Road to Brown's Line, 221,425.88; John Pirson, No. 38-09 ext. 634, surface treatment oil dustlayer, Port Hope Division, 1,244.84; Railway Board Order No. 53467, St. David's Subway, 4,735.28; Premier Construction, Ltd., No. 37-282, grading and culverts, 4 miles, mile 63 to mile 67 north of North Bay, 469,797.54; No. 38-28, crushed gravel, Oxdrift to point 14 miles west of Vermillion Bay, 34,513.50; Provincial Road Spraying & Contracting Co., Ltd., W.O. No. 656, oil dustlayer, Turbine west, 28.5 miles, 1,431.06.

Quinte Construction, Ltd., No. 36-118, and exts., grading and culverts, Bala Road Overhead and Bala to Glen Orchard, 30,594.36.

Rayner Construction, Ltd., No. 37-05, concrete pavement and grading, 4 curves, 112,100.99; No. 37-30, concrete pavement, 7 miles, Powassan southerly, 205,555.55; No. 37-158, crushed gravel, 18 miles, Rosedale to Haliburton County Line, 5,090.56; No. 37-218, grading and culverts, Sowerby to Thessalon, 305,519.50; No. 37-218 ext. 1902, widening rock cut, west of Thessalon, 20,575.92; No. 37-217, grading and culverts, 3 miles, Bruce Mines to Portlock, 87,179.39; No. 37-270, Channel Bridge, Keewatin, 198,870.78; No. 37-270 ext. 1822, bridge and approaches, entrance to Town of Keewatin, 23,382.30; No. 37-287, Frog Rapids Bridge, Sioux Lookout to Dinorwic, 77,095.41; No. 36-130, Nipigon River Bridge, 24,017.30; Road Builders, Ltd., No. 37-213, grading and culverts, Belleville east to C.P.R. crossing, 33,651.16; No. 37-262, grading and culverts, 8.9 miles, Griffith to Shamrock, 106,927.44; Ronco Brothers, No. 37-263, storm sewers and sodding, Kleinburg to Bolton, 578.02; Routly Construction Co., Ltd., No. 37-63, bituminous penetration, 3.8 miles, Glenvale to Murvale, 139,008.07; No. 37-64, penetration pavement, 7 miles, Stirling northerly,

## King's Highways, etc.—Continued

## Contracts—Continued

81,870.53; No. 38-43, crushing gravel, Port Perry to Cavan, Highway No. 28, 7,164.00; Runnymede Iron & Steel Co., No. 38-02 B, superstructure, Highland Creek Bridge, Highway No. 2, Scarborough Township, 81,400.00; No. 38-26 A, superstructure 15 and 16 Mile Creek Bridge, 24,758.40; No. 38-42 B, superstructure, Echo Bay Bridge, 6,100.00; Russell Construction Co., Ltd., No. 37-118, Sarnia Bridge approaches, 3,322.83; Ryan Contracting Co., Ltd., No. 37-23, moving award ditches 3 miles, south of Wallaceburg, 18,923.54; No. 37-50, concrete pavement, 10.5 miles, Wallaceburg to Port Lambton, 48,242.18; W. O. No. 936, resurfacing and widening concrete pavement, Howard Ave., Windsor, east on No. 3 Highway, 14,837.30; W. O. No. 1021, grading and culverts, 3.3 miles, Point Edward to Perch Creek, 17,353.00.

St. Clair Contracting Co., Ltd., No. 36-114 ext. 2059, grading and culverts, 5.3 miles, Forest northerly, 1,652.99; No. 36-114 ext. 2509, Brown's Creek Bridge, Watson to Alvinston Road, 6,148.44; No. 37-74, Shawana Creek Bridge, north of Forest, 73.45; T. Sandy, W.O. No. 3164, crushed gravel, Amberly to Lucknow, Bayfield to Goderich, 6,223.73; Sandy & Salkeld, No. 38-73, crushed gravel, Wingham and Amberly to Port Albert, 6,020.18; No. 38-74, crushed gravel, Bluevale to Harriston and Elmire east and west 6,993.02; Sarnia Bridge Co. Ltd., No. 37-272 A, erection of superstructure, Sarnia and Port Huron Bridge, 39,000.00; Scott-Jackson Construction Co. Ltd., No. 37-109, concrete pavement 4-lane, cloverleaf and 4" black base, Highway No. 25 to Highway No. 2, also traffic circle, 89,531.91; No. 37-230, concrete pavement, Aylmer northerly, 62,184.35; No. 38-23, Red Hill Creek Bridges 1 and 2, Elizabeth Way, 31,909.00; Shea & Shea, No. 37-229, Indian River Bridges No. 3 and 4, 2,077.70; Sherman Contracting Co., Ltd., No. 38-70, crushed gravel, Highway No. 79 from Highway No. 2 to Watford, 1,185.00; No. 38-71, crushed gravel Highway No. 18 A, Kingsville to Malden Centre, 5,586.00; Springer & Beatty, No. 37-155, crushed stone, Hungerford and Corbyville to Thomasburg, 5,298.56; Standard Paving, Ltd., No. 36-76 and ext., grading and culverts, 12 miles, Brockville to Mallorytown side road, 442,951.44; No. 36-100, 4 bridges east of Nipigon, 4,076.82; No. 37-101, 4 bridges west of Nipigon, 17,797.99; No. 36-142, grading and culverts, 5.6 miles, Elk Lake to Matachewan, 104.71; No. 37-55, concrete pavement, 6 miles, 1 mile north of Thornton to Barrie, 237.68; No. 37-58, concrete pavement, 5 miles, Hanover easterly, 49,783.43; Sterling Construction Co., Ltd., No. 37-211, asphaltic resurfacing and widening bridge, St. Joachim to east and west on Highway No. 2, 62,937.19; No. 37-256, grading and culverts, 5.21 miles, Waubashene to Port McNicol, 40,322.61; No. 38-29, concrete pavement, 8 miles, Pine Island to Echo Bay, 103,382.00; No. 38-29, W.O. No. 1891, clearing and grading St. Joseph's Island Ferry Road, 42,305.75; W.O. No. 756, surfacing approaches, Canard River Bridge, 3,111.00; C. L. Storey, No. 36-72, crushed stone, Wolfe Island, 5,134.03; Storms Contracting Co., Ltd., No. 37-190, crushed gravel, Bancroft northerly, 32,206.14.

Tomlinson Construction Co., Ltd., 36-113, grading and culverts, Dundas north on Brown's Line, 4,245.96; No. 37-36, mixed macadam pavement, 8 miles, Fort William to Kakabeka Falls, 31,883.14; No. 37-37, mixed macadam pavement, 6 miles, Port Arthur westerly on Dawson Road, 102,901.20; No. 37-42, grading and culverts, 8 miles, North Bay northerly, 42,491.17; No. 37-46, mixed macadam pavement, 8 miles, Crozier westerly, 287,428.48; No. 37-69, grading and culverts, 8.5 miles, Schomberg westerly, 11,460.11; No. 37-114, grading and culverts, 3.33 miles, Elder's Mills to Kleinburg, 46,014.68; No. 37-278, grading and culverts, 4 miles, mile 15 to mile 19 north of North Bay, 90,706.58; No. 38-41, LaVallee River Bridge, Highway No. 17, Devlin Township, 12,103.80; Towland Construction Co., Ltd., No. 36-138, premix retread, 4.1 miles Southampton east, 93,814.50; No. 37-03, concrete pavement, 7.7 miles, 3 miles north of Blyth to Wingham, 14,267.70; No. 2886, crushed gravel east and west of Wingham, 8,396.50; A. Tuyl, No. 37-1903, painting bridges, Kaministiquia, Slate River, Stanley, Kakabeka Falls and Sunshine Bridges, 348.00.

Vernon Construction Co., Ltd., No. 38-77, crushed gravel, Bolton northerly, 7,300.00.

Wainwright, J. E., No. 2740, grading, Jarvis and Hagersville C.N.R. crossing, 4,103.53; No. 37-208, W.O. No. 306, grading and culverts, New Glasgow easterly, Aldborough Township, 28,113.49; No. 38-06, W.O. No. 635, surface treatment oil dustlayer, Chatham Division, 2,983.14; W. Walters, No. 3733, construction dry stone wall, Washington Church, Kingston Road, Scarborough, 1,451.00; Warren

## King's Highways, etc.—Continued

## Contracts—Continued

Bituminous Paving Co., Ltd., No. 37-112, mixed macadam, 12 miles, Lindsay to Hillhead, also Cameron to Fencelon Falls, 139,732.04; No. 38-86, crushed gravel, Carnarvon to south boundary of Haliburton, 9,309.30; Wheeler Construction Co., Ltd., No. 37-04, concrete pavement, 5.1 miles, Froomfield to Sarnia, 4,000.00; Whitehead & Decourcy, No. 37-253,  $\frac{3}{4}$ " crushed gravel, 7 miles, Rosseau to Barnsdale, 10,200.00; Whitmore & McArthur, No. 38-82, crushed gravel, Beachburg east and west, 8,900.01.

Yundt, W., No. 37-156, crushed gravel, Eramosa Road, 6,000.00; No. 38-72, crushed gravel, Hensall to St. Joseph and Grand Bend to Rosedale, 11,543.70; Jacob Yundt & Sons, No. 37-247, crushed gravel, Dunlop to Port Albert, 2,910.00; No. 37-248, crushed gravel, Kincardine to Amberley, 5,119.62.

Zimmerman Construction Co., Ltd., No. 2468, alteration to pavilion, Fort Erie Park, 3,774.60.

Total.....22,222,457 54

## Material and Supplies:

Cement.....	948,648 76
Bituminous Materials.....	787,463 05
Equipment Repairs and Replacements.....	475,923 80
Stone.....	416,816 12
Calcium Chloride.....	312,209 97
Steel.....	271,389 78
Car Mileage.....	269,628 21
Gas and Lubricants.....	255,551 44
Material and Services.....	217,672 03
Gravel.....	168,753 73
Traffic Lights and Signal.....	155,749 12
Culverts, Steel.....	154,492 67
Compensation and Insurance.....	141,029 19
Moving Poles, Public Utilities.....	117,596 61
Lumber.....	96,581 83
Snow Clearing.....	96,112 72
Dust Layer.....	82,451 72
Fencing Material.....	78,721 42
Sand.....	63,316 79
Travelling Expenses.....	59,128 09
Cresoted Lumber.....	49,031 94
Culverts, Concrete.....	48,166 62
Snow Fence.....	47,633 74
Hardware.....	46,312 33
Board of Men.....	45,810 15
Municipal Work.....	45,495 51
Road and Other Equipment.....	44,795 23
Rentals and Storage.....	41,610 60
Posts, Wood.....	41,235 65
Salt.....	39,198 12
Sidings and Wig Wags.....	37,190 38
Signs.....	37,050 29
Paint and Supplies.....	32,676 39
Consulting Engineering Services.....	30,615 69
Posts, Steel.....	28,096 91
Explosives.....	25,008 23
Telephone and Telegraph.....	22,891 26
Trees, Shrubs, etc.....	22,828 82
Office Expenses.....	16,719 69
Hand Rails.....	15,169 33
Coal and Wood.....	14,137 91
Gully Grates, Catch Basins, etc.....	13,998 88
Sidewalks.....	13,934 15
Inspecting and Testing.....	12,736 76
Kerosene.....	11,814 21
Tile.....	9,536 69
Camp Supplies.....	9,052 91
Light, Heat and Water.....	8,926 40

## King's Highways, etc.—Continued

## Material and Supplies—Continued

Railway Crossings.....	8,642 35
Miscellaneous.....	5,787 38
Blacksmithing.....	5,534 73
Guard Rail Material.....	4,740 28
Taxes and Drainage Assessment.....	4,192 60
Borrow Pits, Fills, etc.....	2,917 69
Expansion Joints.....	1,742 27
House Moving.....	1,735 75
Rental of Trucks.....	1,499 89
Advertising.....	854 90

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\$6,018,559 68

Abbs, Wm., 102.45; Roy J. Aberle, 376.17; Abitibi Power & Paper Co., Ltd., 235.01; Acme Paint & Varnish Co., Ltd., 131.25; Acme Roofing & Furnace Repairs, 238.50; J. D. Adams, 1,085.56; J. D. Adams Ltd., 9,373.84; Jas. J. Adams, 521.91; Adams Service Station, 279.15; H. H. Adamson, 105.52; Aero Cushion Tire Agency, 1,761.73; Agawa Construction Co., Ltd., 170.49; Agnew's Garage, 154.89; Aiken & MacLachlan, Ltd., 1,074.31; Aikenhead Hardware, Ltd., 287.37; Ailsa Craig Farmers' Co-Operative Co., Ltd., 121.13; Wm. A. Akins, 101.97; Twp. of Albemarle, 140.00; W. R. Alder, 890.15; Alford Electric, 126.32; Algoma Central & Hudson Bay Railway Co., 820.42; Algoma Laundry, 225.45; Algoma Steel Corporation, Ltd., 2,934.31; J. B. Allan, 105.32; W. T. Allan, 387.44; Allatt Machine & Tool Co., 1,374.38; Allen's Motor Sales, 1,010.73; Geo. Allen Co., 353.20; G. A. Allen, 258.40; S. Allen, 195.30; Allenford Rural Telephone Co., 448.20; H. R. Allison, 147.30; Almonte Garage, 270.20; Amberley Garage, 110.75; Town of Amherstburg, 1,476.76; Y. Andersen, 3,040.04; Anderson's Service Station, 786.85; Alex. Anderson, 529.71; Jas. A. Anderson, 1,149.06; N. C. Anderson, 148.25; Oscar Anderson, 379.76; W. A. Anderson, 1,502.78; K. B. Andre, 223.68; G. P. Angus, 1,567.91; Angus & Taylor, Ltd., 284.82; J. Anscombe, 308.84; Anstee Truck Co., 154.56; A. W. Antcliff, 273.60; Apsley Garage, 502.44; Architectural Bronze & Iron Works, 160.00; Argo Petroleum, Ltd., 574.07; Jas. A. Arkils, 229.41; Arkona Hydro-Electric Commission, 106.05; John L. Armour, 638.50; Armstrong Bros., 1,430.41; Armstrong Bros. Construction, 8,467.97; Armstrong Bros. Crushing Co., 245.40; Armstrong Cork & Insulation Co., Ltd., 209.30; E. F. Armstrong, 793.91; J. G. Armstrong, 150.68; L. F. Armstrong, 180.50; F. B. D. Arnold, 347.08; Arrow Garage & Service Station, 632.58; Art Metropole, 1,799.81; J. W. Asbury, 200.56; Arthur E. Asselstine, 240.00; W. H. Atkins, 108.72; B. J. Atkinson, 141.12; Frank Aussem, 166.18; F. D. Austin, 174.58; Auto Electric Service Co., Ltd., 312.24; Automatic Electric Manufacturing Co., 121.79; C. Aylward, 292.50; T. Ayres, 446.85.

Baby, John D., 439.52; Bage's Service Station, 295.78; Bailey Bros., 160.00; D. C. Baird, 3,591.22; W. J. Baird, 2,944.52; E. Baker, 1,227.57; Geo. E. Baker, 302.39; Gerald R. Baker, 218.05; W. R. Baker, 624.49; A. L. Baldwin, 1,379.74; H. J. Baldwin of Canada, Ltd., 252.20; O. J. Ball, 1,295.79; Ball Planing Mill Co., Ltd., 100.10; Jas. Ballantyne, 156.00; W. L. Ballentine Co., 9,744.72; G. R. Balloch, 368.84; J. S. Balsdon, 246.42; Bancroft Light & Power Co., Ltd., 149.75; A. Barnes, 295.01; Barnes Battery & Ignition Service, Ltd., 557.78; Allan E. Barnett Lumber, 237.97; W. C. Barons, 116.48; Barrett Co., Ltd., (Montreal), 854.68; Barrett Co., Ltd. (Toronto), 55,112.44; L. D. Barrett, 894.26; S. Barrie & Sons, 216.49; D. J. Barry, 1,486.89; Bartlett's Auto Electric Service, 195.24; M. G. Baskerville, 113.40; Battery Service Station, 236.69; J. Bawden, 2,732.60; P. Bawtinheimer, 300.00; Bay City Machine Works, 136.22; T. W. Beach Garage & Service Station, 133.98; Beacock & Co., 371.40; Beamsville Lumber & Supply Co., Ltd., 372.85; Mrs. M. J. Bean, 284.87; W. D. Beath & Son, Ltd., 21,156.48; J. R. H. Beaton, 281.19; F. W. Beatty, 888.31; Hector Beatty, 265.30; Estate of W. Beatty, 188.82; Wm. Beatty Co., Ltd., 436.87; E. L. Beaudro, 507.91; J. Bedard, 101.00; F. L. Becroft, 637.07; R. Beilhartz, 541.81; F. V. Bell, 353.05; H. H. Bell, 780.11; H. P. Bell, 437.63; Bell Telephone Co. of Canada, 76,126.18; Belleville Public Utilities Commission, 394.78; Geo. H. Belton Lumber Co., Ltd., 117.68; Benn Iron Foundry, 3,451.82; Bennet & Elliott, Ltd., 642.53; I. W. Bennett & Son, 193.48; N. D. Bennett, 1,859.88; T. B. F. Benson, 1,231.00; Bergman & Nelson, 1,382.77; G. L. Berkeley, 3,335.63; Bernardi Construction Co., Ltd., 2,828.88; Bertrand Bros., 750.82; A. Best, 725.24; Bethlehem Steel Export Corporation, 9,451.10;

## King's Highways, etc.—Continued

## Material and Supplies —Continued

H. Bierling, 132.94; C. Billington, 177.00; Binkley Motors, 806.56; Binks Manufacturing Co. of Canada, Ltd., 270.37; J. F. Bishop, 201.08; R. W. Bishop, 152.07; H. Bisson & Sons, 800.00; Bituminous Spraying & Contracting Co., Ltd., 7,549.62; Black Bros., 1,081.41; Black & Decker Mfg. Co., Ltd., 133.17; S. M. Black Co., 291.75; F. B. Blakely, 499.38; M. J. Blakely, 817.49; Blanchard Municipal Telephone System, 133.50; R. A. Blyth, 1,471.58; J. N. Boily, 345.10; G. Boland, 115.52; R. H. Bond, 1,323.90; R. E. Book & Sons, 678.45; M. W. Booth, 474.56; Twp. of Bosanquet, 148.84; Boston Motors, Ltd., 435.54; J. Both, 1,154.44; E. Boudreau, 115.70; Boulton Auto Service, Ltd., 165.48; R. H. Bourassa, 180.10; R. J. Bowen, 240.65; F. Bowhey, 178.48; Bowman Anthony Co., Ltd., 461.38; J. C. Boyes, 292.55; R. Brabbs, 705.00; E. Bradenburg, 158.20; Town of Brampton, 1,048.21; Brandram-Henderson, Ltd., 315.89; E. Brandwood, 971.20; County of Brant, 1,483.10; Brant Garage, 461.15; Brantford Coach & Body, Ltd., 3,273.94; Brantford Fuel & Supply, Ltd., 625.16; T. J. Branton, 4,326.40; F. Brason, 122.71; F. Y. W. Brathwaite, 866.10; L. Braun, 204.00; P. W. Breithaupt, 146.42; J. R. Bresnan & Son, 156.03; Brighton Garage, 107.42; G. Brisco, 1,014.25; I. Brisco, 600.28; British America Assurance Co., 500.00; British & American Motors, Ltd., 250.80; British American Oil Co., Ltd., 103,295.02; M. C. Britt, 276.91; Brockville Lumber Corporation, Ltd., 516.23; Brockville Public Utilities Commission, 179.71; W. T. C. Bromley, 2,248.51; H. Brook, 104.60; Mrs. R. H. Brook, 258.60; Brooks Oil Co., 2,117.21; W. H. Brooks, 103.50; A. Brown, 186.49; D. Brown, 264.74; Brown & Forwell Paving Co., Ltd., 2,190.35; W. M. Brown, 300.58; C. W. Browne, 623.40; W. D. Brownlee, 921.30; F. C. Brownridge, 862.02; County of Bruce, 2,884.75; John A. Bruce & Co., Ltd., 228.54; Bruce Mines Garage, 423.49; Bruce Municipal Telephone System, 477.10; L. S. Bruce, 385.10; E. Brunette, 125.64; Brunner, Mond Canada, Ltd., 312,459.67; R. Y. Buckham, 124.50; Building Products, Ltd., 3,439.47; G. Bulger, 111.10; R. P. Burchnell, 1,026.78; T. Burke, 586.85; Village of Burk's Falls, 113.30; Burlec, Ltd., 1,405.00; Burlington Beach Commission, 6,026.53; Burlington Steel Co., Ltd., 129,374.15; Burns & Co., Ltd., 120.89; W. Burns, 116.42; C. E. Bush, 9,443.07; J. J. Bushey, 140.00.

Caffery's, R. A. (Dick's) Hardware, 209.09; R. Cail, 268.05; J. Calaguire, 125.00; G. C. Calder, 572.50; S. A. Caldwell, 552.32; Twp. of Camden, 100.08; K. Cameron, 206.00; Campbell Construction Co., Ltd., 170.30; Dave Campbell, 152.75; D. R. Campbell, 111.00; J. W. C. Campbell, 765.03; S. E. Campbell, 159.22; Campbell Steel & Iron Works, Ltd., 523.04; Campbell Timber Co., 700.31; Wm. Campbell & Son, 268.14; Town of Campbellford, 208.90; R. Campeau, 222.00; Canada Auto Top & Trimming Co., 193.84; Canada Building Materials, Ltd., 395.82; Canada Cement Co., Ltd. (Montreal), 605,513.83; Canada Creosoting Co., Ltd., 23,351.68; Canada Crushed Stone Corporation, Ltd., 44,154.14; Canada Culvert Co., Ltd., 24,371.76; Canada Decalcomania Co., Ltd., 370.42; Canada Ingot Iron Co., Ltd., 42,848.06; Canada Iron Foundries, Ltd., 3,061.99; Canada Paint Co., Ltd., 819.05; Canada Paper Co., 3,261.20; Canada Steamship Lines, Ltd., 648.65; Canada Vitrified Products, Ltd., 13,429.07; Canada Wire & Cable Co., Ltd., 18,971.72; Canadian Aggregates, Ltd., 667.75; Canadian Bitumuls Co., Ltd., 80,264.52; Canadian Colortype, Ltd., 2,392.88; Canadian Engineer, 281.00; Canadian Fairbanks-Morse Co., Ltd., 4,573.72; Canadian General Electric Co., Ltd., 12,325.38; Canadian Industries, Ltd., 36,752.61; Canadian Ingersoll-Rand Co., Ltd., 1,682.97; Canadian Inspection & Testing Co., Ltd., 1,087.38; Canadian International Paper Co., 236.35; Canadian Laboratory Supplies, Ltd., 176.75; Canadian Line Materials, Ltd., 3,471.59; Canadian Liquid Air Co., Ltd., 1,511.99; Canadian Lodi Super-Treads, 2,186.64; Canadian National Express Co., 1,408.20; Canadian National Railways, 212,833.42; Canadian National Telegraphs, 1,442.60; Canadian Oil Companies, Ltd., 47,920.91; Canadian Pacific Express Co., 846.90; Canadian Pacific Railway Co., 86,493.62; Canadian Package Sales Co., Ltd., 117.78; Canadian Steel Corp., Ltd., 7,485.61; Canadian Sullivan Machinery Co., Ltd., 118.49; Canadian Telephones & Supplies, Ltd., 2,979.54; Canadian Westinghouse Co., Ltd., 145.77; Cansfield Electrical Works, Ltd., 684.44; Mrs. W. R. Capell, 160.00; Municipality of Carleton Place, 182.95; Carmichael Agencies, 1,800.00; A. C. Carr, 976.40; Malcolm Carrier, 103.62; Carroll Bros., 117.65; D. Carruthers, 152.00; Carter-Halls-Aldinger Co., Ltd., 208.46; M. Carter, 379.46; E. A. Cash, 2,161.84; E. Cassel, 129.00; E. O. Casselman Garage, 323.65; Caswell Construction, Ltd., 195.85; R. Caughill, 285.44; W. T. Cavanagh, 135.35; Central Bridge Co., Ltd., 600.24; Central Garage (Cobden), 1,284.44; Central Garage (Minden), 143.53; Central Garage (Nor-

## King's Highways, etc.—Continued

## Material and Supplies—Continued

wich), 104.65; Central Tile Brick Corp., Ltd., 935.85; Century Sales, Ltd., 114.32; Chambers & Galbraith, 153.15; J. Chambers, 1,101.92; J. M. Channell, 395.63; Charrette Estate, 122.15; Chatham Malleable & Steel Manufacturing Co., Ltd., 144.95; Chatham Public Utilities Commission, 264.31; Chaudiere Garage, 531.86; J. M. Cheevers, 131.00; Chenier's Hardware, 587.64; S. J. Cherry, 1,200.00; C. J. Chiddenton, 287.75; M. Child, 113.67; A. Chown & Co., Ltd., 349.83; Edwin Chown & Son, Ltd., 148.28; Christie Bros. Co., Ltd., 482.64; J. Christie, 662.50; W. W. Christopherson, 210.87; Chrysler Corp. of Canada, Ltd., 816.65; Chrysler-Plymouth Motor Sales, 495.45; H. Church, 135.20; Cities Service Oil Co., Ltd., 3,743.92; City Mesh Co. of Canada, 326.96; Clarence Street Garage, 331.99; Clark & Lewis, Ltd., 199.55; M. R. Clarke, 333.90; Ross E. Clarke, 1,018.75; R. J. Clarke, 159.47; W. A. Clarke, 2,432.79; C. F. Clarkson, 1,580.92; O. G. Clarkson, 808.03; D. W. Clayton, 193.03; J. D. Cleary, 127.55; H. A. Cleave, 140.44; R. Clement, 264.35; Clip Mesh Co. of Canada, 1,473.35; A. Cloutier, 101.35; Clyde Construction Co., Ltd., 210.00; Cochrane Dunlop Hardware, Ltd., 2,102.46; Cochrane Machine Works, 439.09; Cochrane Public Utilities Commission, 404.85; Cockburn & Archer, 676.30; Cocks-hutt Plow Co., Ltd., 888.05; R. W. Code, 615.62; Colas Roads, Ltd., 32,429.21; Coldwater Crushed Stone, Ltd., 21,742.48; Coldwater Motors, 121.52; Coldwater Planing Mill, 123.31; W. S. Cole, 1,477.06; Coleman & Prest, 252.27; R. L. Coleman, 548.84; Collingwood Hardware Co., 100.26; J. T. Collins, 291.57; G. G. Collinson, 134.72; A. L. Colter, 532.01; J. T. Coltham, 2,025.79; Commonwealth Electric Corp., Ltd., 881.52; Compressed Air Equipment, Ltd., 493.34; Concrete Pipe, Ltd., 7,842.29; Conger Lehigh Coal Co., Ltd., 979.31; Conlin Bros., 574.25; G. H. Conlin, 174.89; Herbert L. Conlin, 34,634.12; D. Connelly, 422.18; J. Connon, 219.75; Consolidated Lumber Companies, Ltd., 403.09; Consolidated Sand & Gravel, Ltd., 66,514.91; A. Constable, 171.00; Constructing & Paving Co., Ltd., 157.80; Construction Steel, Ltd., 2,440.05; Construction Supplies, 341.65; Consumers' Gas Company, 2,319.00; Consumers' Supply, 209.12; Continental Salvage Co., Ltd., 336.86; Cook & Evans, 182.54; L. Cook, 164.03; R. E. Cook & Sons, 113.05; W. Cook, 144.30; J. A. Coombs, 1,513.23; G. H. Cooper, 240.30; A. Cope & Sons, Ltd., 13,752.12; Copeland Milling Co., 417.21; Copp Builders' Supply Co., Ltd., 511.77; W. R. Corey, 714.40; C. C. Cornell, 7,576.23; J. S. Corner, 345.83; Twp. of Cornwall, 489.72; Corrugated Pipe Co., 17,888.16; M. B. Cosby & Son, 291.21; Coslett Machinery & Equipment Co., 4,980.97; J. Costello, 476.06; H. C. Cotter, 101.29; Wellington Couch & Sons, 5,172.63; E. Coughlin, 114.80; Jas. Cowan & Co., Ltd., 984.07; A. Cowden, 306.95; L. J. Coyle, 201.55; H. S. Crabtree, Ltd., 1,087.65; Craig Bros., 235.47; Crane, Ltd., 1,822.42; Crane Lumber Co., Ltd., 378.52; Cratt's Garage, 398.93; A. M. Crawford, 194.62; A. B. Crealock, 7,002.79; Crescent Wire & Iron Works Co., Ltd., 3,190.00; C. J. Cronin, 138.25; Crosby Service Station, 145.65; A. Cross & Co., Ltd., 902.57; Geo. W. Crothers, Ltd., 11,838.13; Crouse-Hinds Co. of Canada, Ltd., 4,536.04; E. G. Crowhurst, 569.03; Crown-Dominion Oil Co., Ltd., 2,811.17; J. L. Cruickshank, 574.20; Culley Electric, 366.00; S. M. Culp & Co., 100.00; O. H. Culver, 129.50; S. A. Cummingford, 1,025.80; M. N. Cummings, 118.36; Currie Products, Ltd., 29,378.61; L. Curry, 165.75; A. J. Curtis, 252.85; Cutten-Foster & Sons, Ltd., 216.21.

Dafoe, F., 242.95; J. M. Daigle, 1,226.57; Daily Commercial News & Building Record, 348.00; P. C. Dakers, 123.65; A. H. Dale, 126.90; R. G. Dalton Co., 459.98; J. Damour, 235.65; D. Danielson, 674.40; E. B. Dargavell, 212.80; Darnell Corp. of Canada, Ltd., 135.74; M. Dart, 170.75; John Davidson & Son, 578.34; Davis-Smith-Malone Co., Ltd., 121.50; A. H. Davy, 180.00; R. Dawes, 162.48; Twp. of Dawn, 458.34; Fred Deagle Electric Service, 176.24; B. Deaken, 642.00; N. R. Dean, 109.80; O. Dean, 145.87; John Deere Flow Co., Ltd., 764.23; J. A. Degagne, 1,340.45; Delongchamp Cartage Co., Ltd., 640.00; Deluxe Transportation Co., 134.42; Demick's Garage, 283.93; Denning Canadian Fence Co., 2,263.59; Dennisteel Corporation, Ltd., 110.37; J. & G. Denstedt, 541.88; J. H. Derby, 2,704.33; P. Derosbie, 135.45; Desbarats Garage, 397.54; Devilbiss Manufacturing Co., 1,046.57; P. W. Devine, 866.21; W. A. Dewar, 175.35; Dillbee Construction Co., Ltd., 12,477.90; J. A. Dickey, 5,673.64; Diesel Power, Ltd., 162.40; Wm. Dillane & Sons, 402.23; M. Murray Dillon, 318.04; Dingwall Motors, Ltd., 175.50; A. Dion, 125.00; Chas. A. Dion, 161.00; District Hardware Electric, 205.69; District Services, Ltd., 7,399.21; J. Dixon, 150.75; Dobbie & Co., 294.48; G. E. Dobbs, 486.70; Dominion Bridge Co., Ltd., 2,719.53; Dominion of Canada General Insurance Co., 574.34; Dominion Concrete Co., Ltd., 5,049.99; Dominion Construction Corp., Ltd.,



## King's Highways, etc.—Continued

## Material and Supplies—Continued

- 1,246.84; Dominion Motors, 226.00; Dominion Oxygen Co., Ltd., 1,725.74; Dominion Road Machinery Co., Ltd., 5,640.76; Dominion Rubber Co., Ltd., 655.46; Dominion Salt Co., Ltd., 2,550.65; Dominion Sod Supply Co., 2,762.95; Dominion Steel & Coal Corp., Ltd., 3,258.39; Dominion Transportation Co., Ltd., 354.00; Dominion Wheel & Foundries, Ltd., 465.00; Donald-Hunt, Ltd., 3,075.18; Donald Inspection, Ltd., 849.14; Donald Ropes & Wire Cloth Co., 402.24; F. J. Donevan, 184.60; W. A. Dorrington & Son, 181.25; Twp. of Dover, 219.86; Dow's Auto Electric, 186.63; Dow's Service Station, 143.55; H. Down, 228.42; I. J. Downey & Sons, 317.08; Wm. Downey, 361.74; B. N. Downing, 1,590.00; J. P. Downing, 206.22; Dryden Motors, 193.83; Dryden Paper Co., Ltd., 124.36; Town of Dryden Public Utilities, 446.83; Dual Mixed Concrete & Materials, Ltd., 653.86; H. G. Dubblestine, 221.18; H. D. Duff, 1,546.19; N. Duff, 111.78; County of Dufferin, 1,543.20; Dufferin Paving Co., Ltd., 479.80; J. J. Duffus Co., 103.23; Duncan Bros., 340.10; Duncan & Craig, 528.42; J. B. Dunkley, 219.46; Dunlop Tire & Rubber Goods Co., Ltd., Canada, 1,121.57; W. W. Dunning & Son, 122.42; V. Dupont Garage, 231.77; Durance Motors, 1,013.76; Durance Motors, Sales & Service, Ltd., 690.52.
- Eames, C. J., 870.00; H. Earl, 211.96; East End Garage & Service Station, 535.51; East End Service Station, 257.07; Twp. of East Oxford, 733.00; Eastern Garage, 181.67; Twp. of Eastnor, 136.44; Economy Service Station, 443.46; A. Elders, 749.23; Electric Welding & Machine Works, 454.35; County of Elgin, 1,003.24; Elliott Autocar Trucks, 5,240.00; B. F. Elliott, 123.00; J. B. Elliott, 120.00; T. D. Elliott & Son, 238.31; Twp. of Elma, 144.75; Town of Elmira, 437.05; F. W. Elvidge, 294.52; W. Emlyn, 1,376.41; Empire Coal & Lumber Co., Ltd., 218.76; Endress & Auld, Ltd., 2,029.21; Engineering & Contract Record, 227.40; Englehart Supply Co., Ltd., 150.29; English's Garage, 1,246.15; C. T. Enright, 577.71; Enterprise Sales & Distributors, 1,640.40; J. Erikson, 560.54; Erie Iron Works, Ltd., 155.72; N. Erwin, 142.40; Espanola Garage, 1,292.70; County of Essex, 177.40; Essex Terminal Railway Co., 3,296.30; W. A. Evans, Jr., 1,197.54; Even-Cure, Ltd., 413.88; Evening Telegram, 107.76; E. H. Everitt, 3,388.69; Excelsior Plate Glass Co., Ltd., 105.96.
- Fader, A. E., 325.41; W. E. Fairhall, 188.95; Falkirk Telephone Co., Ltd., 201.60; S. Farley, 102.85; Fay & Rombough, 200.23; Federal Truck Co. of Canada, Ltd., 325.00; Fee Motors, 144.76; E. B. Fenner, 2,760.37; Fergus Quarries, 2,656.09; H. D. Ferguson, 319.23; P. Fernane, 111.90; Ferranti Electric, Ltd., 1,431.56; Field Lumber Co., Ltd., 1,062.36; W. J. Fielder & Son, 470.00; A. T. Fife & Co., 1,295.34; Finkle Electric, 125.45; Firestone Tire & Rubber Co. of Canada, Ltd., 2,878.79; J. A. Fisher, 944.08; J. Fitzgerald, 185.11; Fitzgibbon & Clegg, 356.71; J. Fitzpatrick, 180.30; W. Fitzsimmons, 105.70; O. L. Flanagan, 198.60; P. M. Fleming, 133.17; P. M. Fleming, Ltd., 1,417.59; W. J. Flett & Son, 124.01; A. F. Flintoff, 1,361.97; John W. Fogg, Ltd., 148.45; W. Folz, 125.25; Fontaine Lumber & Timber Co., Ltd., 2,121.74; Z. Fontaine, 652.81; N. B. Forbes, 2,461.36; T. Forbes, 127.97; C. Forrest, 131.92; Town of Fort Frances Public Utilities Dept., 187.82; City of Fort William, 865.35; City of Fort William Public Utilities, 481.12; Fortin Bros., 130.00; G. J. Foster, 1,679.03; Four Wheel Drive Auto Co., Ltd., 8,293.21; F. J. Fownes, 1,225.17; W. C. Fox, 226.59; Forwell Sand & Gravel, Ltd., 1,597.00; Milton Francis Lumber Co., Ltd., 193.61; Franklin Lumber Co., 483.81; C. Fraser, 1,765.52; W. L. Fraser, 720.32; Fred's Super Service, 674.09; G. M. French Lumber Co., 441.59; Frid Construction Co., Ltd., 4,810.87; J. Friese, 108.40; R. W. Friend, 1,371.75; Frisby the Vulcanizer, 119.63; Frontenac Auto Electric Service, 186.46; Frontenac Construction Co., Ltd., 396.58; County of Frontenac, 372.10; Frontenac Quarries, Ltd., 337.95; Frost Steel & Wire Co., Ltd., 32,636.22; Frost Una Welding Co., Ltd., 766.58; W. J. Fulton, 1,335.76; Fwd. Motor Trucks Western, Ltd., 687.74.
- Gainsboro, Twp. of, 258.75; Galbraith Contracting Co., 572.25; Galbraith & Matthews, 357.35; H. L. Gallagher, 172.75; Galt Art Metal Co., Ltd., 13,342.91; Galt Public Utilities Commission, 319.61; Gamble Motors, 526.01; Garage Supply Co., Ltd., 771.45; Wm. E. Gardner, 166.00; J. Garland, 518.64; Thos. Garnett & Sons, 120.00; Garrigan Bros., 803.65; S. Garrod, 101.60; Gartshore-Thomson Pipe & Foundry Co., Ltd., 1,028.14; Garvin Hardware Co., 203.85; Gas Accumulator Co. (Canada), Ltd., 2,546.46; Gateway City Motors, Ltd., 154.62; E. W. Geddes, 148.15; J. D. Gemmell, 595.76; General Motors Products of Canada, Ltd., 19,503.85; General Service Garage, 336.48; General Steel Wares, Ltd., 281.90; General Supply Co. of Canada, Ltd., 16,110.30;

## King's Highways, etc.—Continued

## Material and Supplies—Continued

George & Riching, 140.15; George & Shamess, 682.50; Georgian Bay Motors, Ltd., 736.34; S. Georgianni, 3,297.25; C. W. Gerber, 377.75; G. Angus German, 17,311.70; Get Gas, Ltd., 1,097.47; C. W. Gibson, 439.11; E. L. Gibson, 321.18; F. R. Gibson, 1,786.51; Geo. Gibson, 234.77; G. A. Gibson, 3,951.12; M. M. Gibson, 3,068.09; Gibson Motors, 179.82; Jas. R. Giffen, 330.59; F. A. Gilbert, 425.41; Gilbertson & Wilson, 5,538.75; G. H. Gillespie & Son, 284.70; R. O. Gilson, 829.54; H. H. Girouard, 493.95; J. H. Glanville, 633.14; Glengarry Telephone Co., Ltd., 502.56; Globe & Mail, 496.66; F. Goddard, 137.92; Goderich Salt Co., Ltd., 2,435.17; Goldie Construction Co., Ltd., 1,443.85; Golightly Bros., 231.85; G. H. Goodfellow, 169.94; Good Rich Oil Co., 444.00; Goodrich Silvertown Stores, 299.93; Goodyear Tire & Rubber Co. of Canada, Ltd., 6,711.86; D. R. Gordon, 1,342.91; Geo. Gordon & Co., Ltd., 1,365.13; A. D. Gorrie & Co., Ltd., 721.19; D. A. Gorrie, 1,116.29; Twp. of Gosfield South, 134.66; D. Gove, 351.68; Ogle R. Gowan Memorial Temple Board, 900.00; M. J. Grace, 157.75; Grand & Toy, Ltd., 146.50; Grand River Railway Co., 27,864.46; D. Grandmaitre, 346.40; Twp. of Grantham, 200.00; A. Gratton, 1,697.70; G. Gray, 239.85; H. S. Gray, 160.00; H. T. Gray, 4,186.19; J. E. Gray, 2,717.09; Green's Camp, 103.68; B. Greening Wire Co., Ltd., 243.72; Greenlee Tool Co., 192.30; N. H. W. Greenwood, 748.78; C. Griffin, 3,002.51; S. H. Griffin, 133.40; A. Griffiths, 102.00; Grimsby Fuel & Feed, 176.73; Grimsby Natural Gas Co., Ltd., 924.19; Grimsby Stove & Furnace, Ltd., 108.03; Town of Grimsby, 514.88; Grimsby Water Commission, 1,077.20; G. Groves, 355.00; J. Groves, 1,057.05; Groves Motors, 145.21; Guelph-Hudson Sales, 155.84; Guelph Sand & Gravel, Ltd., 7,893.80; Chas. A. Guenette, 311.68; Clo Guenette, 2,550.62; Guide Motor Manufacturing Co., 574.66; F. Guidotti & Son, 198.95; J. Guillemette, 274.66; A. Gullberg, 434.90; A. Guppy, 408.00; Gurney Scale Co., Ltd., 3,124.36; Gutchers Motor Service, 626.83; Gutta Percha & Rubber, Ltd., 2,240.71; Gypsum, Lime & Alabastine, Canada, Ltd., 101.81.

Hadley-McHaffie Construction Co., Ltd., 5,241.54; Handleys Chatham, Ltd., 2,748.06; Hagersville Quarries, Ltd., 9,614.56; J. J. Haigh, 3,369.70; Haileybury Lumber Co., Ltd., 578.06; Haldimand County Roads, 112.97; Haldimand Quarries & Construction Ltd., 6,228.43; Hall's Service Station, 531.04; W. J. O. Hall, 4,083.55; County of Halton, 1,216.43; A. Haman, 590.74; A. T. Hamer, 825.45; Hamilton's Wiper & Supplies, 176.50; Hamilton Bridge Co., Ltd., 4,391.00; Hamilton Builders' Supply, Ltd., 316.20; Hamilton City Corporation, 2,188.31; Hamilton Engineering Service, Ltd., 119.40; T. H. Hamlyn & Son, 243.11; W. J. Hammel, 1,803.11; T. H. Hancock, Ltd., 106.09; Hancock Tire Tread Co., 2,668.77; Francis Hankin & Co., Ltd., 764.20; B. Hannah, 194.89; G. F. Hanning, 1,536.29; W. A. Hare, 123.75; V. Harper, 196.40; Harpham Bros., 929.28; E. Harris Co. of Toronto, Ltd., 187.33; J. Harris, 1,902.75; Harris Motors, Ltd., 375.32; John Harrison & Sons Co., Ltd., 981.72; T. F. Harrison, 493.22; Town of Harrison, 122.81; Hartzner's Service Station, 219.49; C. Harvey, 476.96; H. H. Harvey, 2,085.54; J. P. Harvey, 1,028.98; County of Hastings, 3,052.11; A. E. Hatherley, 171.03; Hay's Machine Shop, 144.27; Twp. of Hay, 974.00; H. Hayley, 1,707.43; G. Hayward, 296.46; A. F. Head, 210.00; W. Heaman & Son, 123.90; Hearst Lumber Co., 216.00; J. H. Heaslip, 346.10; Heating & Mining Supplies, Ltd., 446.18; V. M. Hembruff, 170.76; Henry's Machine Shop, 280.35; W. Herbert, 152.95; John O. Herrem & Son, 248.65; Hersey Motor Service, Ltd., 151.56; Town of Hespeler, 132.09; Hesson Lumber Co., Ltd., 549.53; J. L. Hewett, 129.40; Hewitson Construction Co., Ltd., 10,308.47; W. Hicklin, 1,704.00; J. C. Higbee, 532.92; Higgins & Mills, 584.72; High Park Garage & Supply Co., 589.26; L. Hilborn, 101.40; Aaron Hill, 259.45; Hill-Clark-Francis, Ltd., 10,899.53; Ralph Hill, 181.77; Edmund Hind Lumber Co., Ltd., 824.32; Hobbs' Motor Service, 112.38; Hobbs Hardware Co., Ltd., 550.70; Hocken Manufacturers, Ltd., 130.39; Mrs. J. H. Hodder & Sons, 157.35; T. Hodgins, 139.00; E. S. Hoffer, 186.75; M. J. Hogan, 136.40; G. G. Hogg, 142.76; S. S. Holden, Ltd., 138.32; L. Holland, 1,421.38; Thos. J. Holland Co., 111.00; R. M. Hollingshead Co. of Canada, Ltd., 229.32; Honsberger Construction Co., 322.50; D. R. Hood, 140.35; G. Hopkins, 151.65; E. J. Hosking, 1,665.90; Houston Co., Ltd., 113.03; John Howard, 2,055.40; J. B. Howard, 2,578.54; Howard Sand & Gravel Co., Ltd., 355.38; H. S. Howden, 2,518.99; Howe & Hagerman, 107.57; G. U. Howell, 1,078.93; Hubbel & Son, 246.38; E. S. Hubbell & Sons, 1,239.71; G. M. Hubbell, 552.00; O. Hueston, 150.60; Hulin's Garage, 343.93; J. G. Hunelt, 152.57; Huntsville Planing Mills, 470.54; Huntsville Public Utilities Commission, 236.88; Hurd Bros., 154.05; County of Huron, 173.37;

## King's Highways, etc.—Continued

## Material and Supplies, etc.—Continued

Hurt Bros., 166.00; G. F. Hutcheson, 228.57; P. Hutchings, 138.50; Wm. D. Hutchison, 246.15; Hydro-Electric Power Commission of Ontario, 85,994.99; Hydro-Electric System—Fort William, 114.52; Brampton, 635.43; Burlington, 1,140.60; Grimsby, 101.01; North Bay, 424.79; Etobicoke, 1,040.97.

Imperial Fuels, 857.50; Imperial Oil, Ltd., 348,955.89; Imperial Varnish & Color Co., Ltd., 1,269.28; Industrial Construction Co., Ltd., 300.00; A. C. Ingram, 2,944.81; J. S. Innes, Ltd., 10,930.92; Instruments, Ltd., 1,842.50; International Harvester Co. of Canada, Ltd., 39,180.71; International Transit, Ltd., 161.75; International Varnish Co., Ltd., 1,563.77; D. Irish, 110.70; Irvin Lumber Co., Ltd., 1,120.87; Edgar Irvine, 164.00; E. Irvine & Son, 1,231.00; M. Irvine, 2,874.03; B. L. Irwin, 603.55.

Jack & Co., 242.12; Estate of A. D. Jackson, 572.80; J. E. Jackson, 1,045.42; Jackson & Tindle, Inc., 1,140.00; F. H. James, 1,515.99; James Street Hardware & Furniture, 247.29; Jerry's Garage, 355.56; W. H. Jessup, 699.65; H. John, 456.75; Johnson Bros. Co., Ltd., 341.62; C. I. Johnson, 760.73; Geo. W. Johnson, 175.53; Johnson Lumber Co., 878.10; L. C. Johnson, 2,066.13; Murray Johnson, 223.40; Peter Johnson, 943.27; Wm. M. Johnson, 834.82; Andrew Johnston & Son, 161.00; Johnston & Clarke, 1,225.90; D. T. Johnston, 580.42; Johnston Motor Sales, Ltd., 4,858.48; T. Johnston, 642.68; Johnston Welding & Radiator Co., Ltd., 126.50; W. J. Johnston, 258.18; Gardiner Johnstone, 212.30; Ernest H. Jones, 889.52; Geo. Jones, 473.18; Jones & Potts, 115.02; Jones & Proctor Bros., Ltd., 28,708.00; Alex. Jordan, 179.00; W. P. Judson, 1,335.07; A. E. Jupp Construction Co., Ltd., 8,722.89.

Kaladar & Northern Telephone System, 414.36; Kalbfleisch Bros., Ltd., 290.90; Wm. Kallio Hardware Co., 694.42; Fritz Kaltwasser, 157.70; Kam Motors, Ltd., 447.43; Kaministiquia Lumber Co., Ltd., 170.44; Kaministiquia Power Co., Ltd., 2,081.20; A. Kaurioja, 295.93; G. W. Kay, 339.17; Jas. R. Kearney Corp. of Canada, Ltd., 175.00; J. Scott Kee, 2,949.28; Keenan Fence Co., 9,711.24; P. A. Keenan, 1,886.65; Keewatin Lumber Co., Ltd., 875.57; A. L. Kelly, 590.58; E. A. Kelly, 2 225.97; H. Kelly, 981.09; Village of Kemptville, 236.89; D. D. Kennedy & Sons, 183.79; Wm. Kennedy & Sons, Ltd., 573.76; E. R. Kenny, 957.24; J. C. Kenny, 1,353.85; Town of Kenora Utilities, 656.82; W. G. Keown, 250.23; Twp. of Keppel, 300.00; B. Kerr, 1,563.22; Kerr Equipment Co., 4,621.57; F. Kerr, 268.50; R. A. Kerr, 275.00; Keves Supply Co., Ltd., 5,316.62; P. Kidder, 403.48; King's Printer, 1,482.28; F. King & Son, 110.00; King Paving Co., Ltd., 3,223.19; T. Kinghorn, 131.65; Kingsboro & Baxter, 414.92; Kingston Public Utilities Commission, 153.28; Kingston Road Lumber & Coal, 216.36; Kingston Sand & Gravel, Ltd., 300.00; T. S. Kirby Co., Ltd., 538.74; Kirkfield Crushed Stone, Ltd., 10,198.55; V. Kitching, 245.75; C. Kloepfer, Ltd., 231.14; W. Klomp, 363.25; H. P. Knifton, 638.29; Kovinsky Bros., 117.10; John Kron & Son, 178.56.

Labatt, John, Limited, 1,562.51; P. Labbe, 123.83; Jos. O. Labine, 585.15; Labombard Auto Electric, 224.76; L. Lachapelle, 147.00; Lackie's Transport, 183.96; J. A. Lacombe, 405.44; F. Ladouceur, 215.00; J. A. Laflamme and Beaudesne Bros., 148.88; J. Lafontaine, 100.05; R. Laframbois, 2,223.00; F. Laframboise, 155.16; Laidlaw, Belton Lumber Co., Ltd., 485.64; C. T. Laidlaw, 386.42; Laidlaw's Garage, 498.06; Lakehead Motors, Ltd., 216.19; Lakehead Oil, Ltd., 669.83; C. J. Lalonde, 129.93; J. A. Lalonde, 151.00; F. L. Lambert, 334.22; Lambeth Garage, 174.67; G. M. Lamoure, 136.70; M. Lamy, 417.20; County of Lanark, 1,538.00; P. Landry, 295.96; Dept. of Lands and Forests, 2,404.22; Langelier, Ltd., 155.78; H. B. Langford, 106.33; Langford Transport, 1,801.63; J. N. Langman, 1,215.23; V. B. Lankin, 1,200.00; Larder Lake Garage, 229.12; F. C. Latty, 550.41; F. L. Laundry & Co., 189.88; R. P. G. Laurence, 129.35; Law Construction, Ltd., 465.16; Gordon Law, 291.90; R. E. Law Crushed Stone, Ltd., 4,809.08; Estate of Kate M. Leach, 125.00; Town of Leamington, 2,448.71; E. Lebert, 468.87; John Leckie, Ltd., 1,426.47; W. J. Lee, 271.55; J. H. Leeder, 627.65; G. Lehtinen, 720.00; H. Lehtinen, 2,874.96; J. S. Leitch, 105.60; Lejeune Bros., 937.90; A. Lemieux, 103.85; P. H. Lennon, 210.00; County of Lennox and Addington, 1,887.50; Lennox Equipment and Supply Co., 2,444.07; W. W. Leonard, 330.11; E. Leroux, 163.90; Lucien Leroux, 499.95; Lesage Motor Sales, 111.49; Estate of A. Levesque, 180.00; C. C. Levie, 512.33; S. Levitt, 264.20; Levy and Westwood Machinery Co., 1,907.08; Limestone Products, Ltd., 14,448.36; W. A. Lindop, 110.44; Lindsay Hardware Co., Ltd., 128.65; Town of Lindsay, 11,156.95;

## King's Highways, etc.—Continued

## Material and Supplies—Continued

Line and Cable Accessories, Ltd., 1,346.00; J. A. Link, 274.19; F. A. Linquist, 317.86; Liskeard Auto Parts Co., 176.70; S. A. Lister, 129.60; Litt's Garage, 460.54; D. Little, 118.25; Lamont Livingston, 102.25; Jos. A. Lobraico, 2,446.14; M. W. Locke, 100.00; Logan Twp., 110.75; W. A. Logan, 843.50; London Battery and Tire Repair, Ltd., 123.62; London Foundry, 239.10; London Motor Products, Ltd., 112.90; London Sand and Stone, Ltd., 189.40; Loney Bros., 416.03; A. E. Long, 213.18; E. Long, Ltd., 115.84; J. Long, 276.45; V. H. Longstaffe, 996.15; C. J. Longwell, 148.76; Lorne Park Nurseries, Ltd., 245.00; A. Lothian, 336.01; J. A. Lottridge & Son, 152.56; Lowe Brothers Co., Ltd., 3,215.02; F. Lowes, 12,875.00; Geo. H. Lowry, 1,443.92; C. G. J. Luck, 579.74; J. V. Ludgate, 156.82; Lundy Fence Company, Ltd., 16,418.33; E. G. Lusty, 275.45; C. D. Lyon, 1,732.19; C. A. Lyons, 431.36.

McArthur Motor Sales, 1,856.00; MacArthur's Service Station, 448.53; W. A. McArthur, 631.92; A. D. McAuliffe, 215.03; G. McBurney, 533.73; McCann and Yundt, 524.00; T. C. McCarthy, 725.03; Wm. McCarthy, 170.87; C. McCartney, 149.50; G. MacCluskie, 213.72; McColl-Frontenac Oil Co., Ltd., 23,584.35; J. R. McConnell, 110.00; J. A. McCrimmon, 140.31; W. J. McCully, 738.60; McDermid & Kyle, Ltd., 191.65; A. N. MacDonald, 225.70; McDonald Bros., 402.65; C. McDonald (Fort William), 216.43; C. McDonald (Mallorytown), 180.00; D. C. MacDonald, 202.04; F. McDonald, 157.50; G. W. McDonald, 1,998.73; J. H. McDonald, 184.70; R. McDonald, 233.25; A. R. McDougall, 1,971.93; A. L. McDougall, 2,339.64; J. McDougall, 517.02; D. J. McEachern, 456.12; M. M. McEwen, 465.62; J. J. McFadden, Ltd., 759.57; R. H. McFarland, 409.72; J. C. McGee, 1,359.68; McGill Hardware, Ltd., 235.45; McGinnis & O'Connor, 1,161.05; McGlade's Service Station, 266.08; McGregor & Co., 600.96; McGregor-McIntyre Iron Works, Ltd., 3,089.40; F. W. McIntosh, 121.64; H. A. McIntosh, 160.00; N. McIntosh, 278.40; McIntosh and Wells, 106.64; C. A. McIntyre & Son, 131.25; V. H. McIntyre & Co., 345.47; A. H. MacIsaac, 1,176.63; D. Melver, 1,658.95; W. McKay, 480.52; W. J. McKendry, 493.50; McKeough & Trotter, Ltd., 1,244.22; McKey General Store, 123.25; H. R. McKim, Ltd., 9,861.93; J. H. McKinlay, 4,768.00; McKinley Hardware Co., 259.61; H. R. MacKinnon, 261.06; MacKinnon Motor Sales Ltd., 697.16; J. MacLachlan, 119.50; MacLachlan Lumber and Woodworking Co., 218.43; John MacLachlan, 242.60; P. McLaren, 1,644.91; J. A. McLaughlin, 1,088.85; W. N. McLean, 857.67; McLean's Garage, 629.55; C. G. McLennan, 426.57; M. A. McLennan, 393.07; D. A. MacLeod, 978.57; McLeod Garage, Ltd., 242.88; J. N. MacLeod, 120.00; R. O. McLeod, 315.49; McLeod & Son, 476.35; H. McMillan, 1,367.81; C. L. McMurchy and H. G. Armstrong, 361.46; D. McMurchy, 109.10; McNamara Construction Co., Ltd., 19,449.40; T. A. McNeill, 1,973.52; McNulty & Charleson, 5,093.33; John McRae, 111.41; J. C. McRae, 353.05; H. E. McTear, 386.54.

Mackenzie, Milne & Co., Ltd., 145.84; W. A. Mackey, 860.81; Mackie Equipment Co., 22,354.32; Macdonald and Macdonald (Ontario), Ltd., 1,037.24; C. K. S. Macdonell, 2,507.25; D. A. Maciver, 344.38; H. E. Macpherson, 1,151.04; Madole Hardware Co., 169.68; C. W. Magee, 326.00; Twp. of Maidstone, 441.00; Mall Tool Co., 293.53; Mallory Lumber Co., 188.48; F. H. Malmloff, 137.98; B. I. Malmstedt, 2,047.46; D. E. Manchester, 816.81; Manitoba Bridge and Iron Works, Ltd., 682.00; Manning Hardware & Furniture Supply Co., 694.82; M. Mantha, 126.82; H. A. Mantle, 3,245.80; Marble Crusher Co., 122.04; A. R. Marceau, 1,713.41; J. H. Marceau, 1,149.40; A. Markey, 115.00; W. Markus & Son, 1,507.12; J. A. Marleau, 2,234.12; Marshall-Ecclestone, Ltd., 389.63; J. Marshall, 531.53; J. H. Marshall, 335.57; Marshall-Wells Co., Ltd., 310.69; W. S. Marshall, 124.26; E. F. Marston, 866.43; A. C. Martin, 268.99; J. L. Martin, 1,650.00; Jas. R. Martin, 2,750.08; O. R. Martin, 163.35; Martin Transports, Ltd., 498.43; Mascioli Construction Co., Ltd., 687.82; Masco Co., Ltd., 204.40; Mason, Foulds, Davidson, Carter and Kellock, 410.93; Master Builders Co., Ltd., 6,511.67; J. Masterson, 209.40; Matachewan Garage and Service Station, 134.68; H. Matheson, 265.15; Mathews Conveyer Co., Ltd., 354.32; Matthews' Garage, 220.37; J. N. Maw, 227.45; L. Meade, 167.30; W. Meadows, 264.96; V. A. Medland, 819.10; Twps. of Medora & Wood, 728.00; W. W. Meek & Son, 162.75; E. Meier, 430.00; Twp. of Melancthon, 439.72; W. Menard, 289.00; Harold N. Merritt and I. Merritt Belshaw, 706.34; H. N. Merritt, 1,536.10; P. G. Merritt, 296.55; Metallic Roofing Co. of Canada, Ltd., 26,091.40; Metcalfe Rural Telephone Co., Ltd., 262.35; Metropolitan Device Corp., 388.05; Metropolitan Trans-

## King's Highways, etc.—Continued

## Material and Supplies—Continued

port, Ltd., 134.60; Michaud & Levesque Co., Ltd., 148.90; Middlesex Motors, Ltd., 222.28; W. Milette, 105.66; A. C. Miller, 345.00; D. J. Miller, 685.51; L. N. Miller, 231.55; Miller Oil Co., Brantford, Ltd., 246.68; Ross Miller, 284.91; R. M. Miller, 107.88; Miller's Garage, 148.19; A. M. Mills, 650.97; Mills & Hadwin, Ltd., 3,209.93; Mills & McKerrall, 313.25; Wm. Milne & Sons, 2,017.97; O. W. Misiner, 133.48; A. W. Mitchell, 147.25; R. J. Mitchell, 309.68; Mixed Concrete Supply, Ltd., 122.19; Model Fence & Incubators, Ltd., 4,606.60; Moloney Electric Co. of Canada, Ltd., 1,656.69; J. E. Montgomery, 6,060.70; C. A. Moore Co., Ltd., 105.00; D. Moore, 359.77; H. F. Moore, 889.85; H. J. Moore, 1,960.77; Wallie Moore Paint Co., 487.25; Moore's Garage, 370.60; H. J. More, 1,396.45; J. H. Morin & Co., Ltd., 191.50; Mornington Municipal Telephone System, 329.04; Village of Morrisburg, 198.35; J. K. Morrison, 458.94; Morrow Screw and Nut Co., Ltd., 734.66; Wm. Morrow, 210.00; Morton Building Wrecking, 140.50; J. A. Mott, 120.00; W. G. Moulton, 1,679.21; H. E. Muckle, 120.13; R. Mucklestone, 3,941.49; W. B. Mudie, 1,144.39; E. A. Muir, 210.00; N. Muldoon, 149.37; T. C. Muir, 2,644.96; C. M. Mullett, 631.97; Municipal Spraying & Oiling Co., Ltd., 1,473.18; J. Murchison, 228.00; Murillo Garage & Service Station, 800.00; C. Murphy, 115.27; D. Murphy, 652.90; Frank J. Murphy, Ltd., 3,270.66; James Murphy Coal Co., 221.25; A. Murray & Co., Ltd., 35,889.82; Murray Bros. Lumber Co., Ltd., 356.52; C. & D. Murray, Ltd., 224.90; Hugh H. Murray, 664.49; Muskoka Foundry, Ltd., 986.54.

Nagel's Auto Supply, 200.00; National Automotive Parts, Ltd., 638.89; National Cut Stone, Ltd., 18,390.00; National Grocers Co., Ltd., 334.88; National Motors, Ltd., 1,000.99; National Quarries, Ltd., 1,536.13; National Specialty Co., 100.00; National Sewer Pipe Co., Ltd., 15,008.20; Nediger's Garage, 413.60; J. Neely, 104.80; J. B. Neilson, 113.05; Neilson Lumber Co., 495.55; D. C. Nevinger, 1,332.00; Town of New Liskeard, 180.85; W. S. Newman, 833.63; New Ontario Machine Works, 183.31; New York Central Railway Co., 3,020.83; H. Newell, 916.89; Newton's Coal, Wood & Ice, 346.91; Niagara, St. Catharines and Toronto Railway Co., 4,839.54; Niagara Parks Commission, 7,980.02; W. H. Nichol, 117.50; F. T. Nichol, 753.33; Thos. Nicholls, 969.98; M. L. Nichols, 141.50; A. Nicholson, 1,562.53; W. B. Nicholson, 270.00; Nicholson's Tire Surgery, 529.97; Nickel City Service, 583.97; W. R. Nickle, 1,878.71; H. C. Nixon, 1,463.55; Nobel Service Station, 567.29; Nolan Motor Sales, 758.18; Non Skid Pavement, Ltd., 74,984.17; W. F. Noonan, 1,818.73; North American Cyanamid, Ltd., 139.33; North American Lumber & Supply Co., Ltd., 122.77; North Bay Auto Electric, 182.82; North Bay Auto Supply, 1,371.26; North Bay Lumber Co., 1,330.24; Twp. of North Dorchester, 177.50; North Star Oil, Ltd., 5,225.45; Twp. of North York, 2,009.50; Northern Auto Supply Co., 192.84; Northern Electric Co., Ltd., 40,092.55; Northern Engineering & Supply Co., Ltd., 441.20; Northern Foundry & Machine Co., Ltd., 1,682.98; Northern Heating and Plumbing Co., Ltd., 1,094.75; Northern Oil Co., Ltd., 391.40; Northern Ontario Power Co., Ltd., 596.45; Northern Paint and Varnish Co., Ltd., 2,396.10; Northern Paving and Materials, Ltd., 3,837.05; Northern Telephone Co., Ltd., 1,783.06; Northern Wood Preservers, Ltd., 22,135.53; United Counties of Northumberland and Durham, 121.50; F. Noseworthy, 2,057.35; Notman Hardware Co., Ltd., 288.14.

Oake's Garage, 225.64; Oakville Hardware, 266.17; R. O'Brien, 1,133.00; S. Ocken-den, 388.35; Odell & Allen, 317.77; Office Specialty Mfg. Co., Ltd., 129.40; C. O'Gorman, 671.10; H. O'Grady & Son, 463.33; Oke's Radio & Electric, 256.96; J. Oliver, 188.30; C. Olmsted, 210.00; J. T. Omand, 134.80; Twp. of Oneida, 200.00; C. M. O'Neil, 347.56; Ontario Automobile Co., Ltd., 143.00; Ontario Battery, Tire & Electric, Ltd., 640.26; Ontario Bridge Co., Ltd., 3,584.72; Ontario Construction Co., Ltd., 248.35; County of Ontario, 200.40; Ontario Creosoting Co., Ltd., 4,159.76; Ontario Forestry Branch, 626.60; Ontario Lubrication Co., Ltd., 317.67; Ontario Provincial Air Service, 525.48; Ontario Reformatory, Mimico Industries, 315.10; Ontario Rock Co., Ltd., 32,098.96; Ontario Sand Co., 462.50; Ontario Steel Products Co., Ltd., 166.00; W. Orchard, 472.64; R. O'Riordan, 156.55; Orono Coal & Lumber Co., 115.53; Orono Garage, 112.28; Otaco, Ltd., 100.32; City of Ottawa, 2,519.63; Ottawa Electric Co. and Ottawa Gas Co., 241.07; Ottawa Electric Railway Co., 109.45; E. Otway, 527.66; G. A. Outram, 177.01; W. A. Overton, 451.10; Owen Sound Public Utilities, 197.17; County of Oxford, 453.95; Oxford-on-Rideau Twp., 142.99.

## King's Highways, etc.—Continued

## Material and Supplies—Continued

P. A. and Co., 103.36; P. T. & L. Coal Co., 625.85; Packard Electric Co., Ltd., 3,236.93; F. Page, 136.32; J. Page, 171.25; Page-Hersey Tubes, Ltd., 107.48; J. R. Paget, 367.55; S. E. Paisley, 139.31; Palangio Motors, 379.09; P. Palangio, 642.05; Palermo Garage, 1,149.63; Wm. T. Pallin, 214.40; R. A. Panter, 1,710.19; J. Paris, 1,724.55; Town of Paris, 15,439.39; J. A. Parsons, 162.20; T. Parsons, 235.86; H. Pateman, 783.27; D. R. Paterson, 1,825.94; N. M. Paterson & Co., Ltd., 680.00; Patterson & Crosthwaite, 1,066.61; C. H. Patterson, 178.79; D. S. Patterson, 1,053.21; John Patterson Construction Co., Ltd., 3,826.96; Patterson Paving Co., Ltd., 1,106.36; Patterson & Thompson Construction Co., 142.35; Thos. G. Patterson, 109.58; Patterson's Garage, 718.02; A. E. Payette, 292.80; C. Peacock & Son, 142.40; Pearson Electric and Hardware Co., 233.15; O. W. Pearson, 639.50; W. G. Pearson, 217.91; E. R. Peart, 541.51; Estate of A. Peck, 129.00; Pedlar People, Ltd., 32,446.86; E. Pegg, 238.33; Pellow Hardware, 562.03; Town of Pembroke, 2,098.47; People's Gas Supply Co., Ltd., 103.15; People's Telegraph & Telephone Co., 498.22; People's Telephone Co. of Forest, Ltd., 607.40; Pere Marquette Railway Co., 5,026.78; J. B. Perkins, 158.41; W. G. Perks, 1,263.69; A. Perry, 5,059.99; F. Perry, 791.59; Peterborough Automotive Supply, Ltd., 1,329.52; Peterborough Canoe Co., 403.37; City of Peterborough, 867.65; Peterborough Lumber Co., Ltd., 699.30; Peterborough Metal and Waste Co., 160.43; A. Peters, 115.05; G. D. Peters & Co. of Canada, Ltd., 1,358.18; R. Petrie, 383.01; H. J. Petrusson, 520.26; W. Phillips, 305.33; B. Phillips Co., Ltd., 130.00; H. R. Phipps, 519.43; Town of Picton, 864.24; Pierce & Radke, 202.35; P. G. Piggott Lumber Co., Ltd., 389.79; Pine Grove Station, 550.51; Pinks, Ltd., 137.64; R. S. Piper & Sons, 835.40; W. S. Piper, Ltd., 1,090.44; A. H. Pitt, 194.46; William Pitt Hotel, 142.50; Plantagenet Seed Growers' Association, 123.00; C. A. Platt, 476.63; R. J. Plaunt, 102.75; W. F. Plaunt, 1,787.55; W. L. Plews, 102.25; W. E. Plummer, 104.74; Thos. Pocklington Co., 1,524.44; T. C. Poelzer, 114.06; Poldon's Garage, 143.75; Pole-Line Equipment, Ltd., 613.43; Wm. Pollock & Sons, Ltd., 448.56; City of Port Arthur, 310.43; Port Arthur Shipbuilding Co., Ltd., 246.23; Village of Port Stanley, 831.71; W. J. Porteous & Sons, 330.38; Postmasters, 8,181.49; W. M. Poulson, 120.00; Powassan Planing Mills, 199.56; Powerlite Devices, Ltd., 2,213.52; Premier Construction, Ltd., 1,041.73; Mrs. M. Price, 208.01; F. W. Pridham, 248.13; J. Prince, 164.54; Princeton & Drumbo Telephone Co., 249.48; D. J. Proudfoot, 913.09; Prout Motors Ltd., 2,698.33; C. E. Prouty, 857.13; Provincial Road Spraying & Contracting Co., Ltd., 8,536.18; Pryal & Nye, 305.05; Dept. of Public Works, 851.93; E. Pullan Wipers & Waste Co., Ltd., 157.25; H. Punchard, 145.20; J. E. Purcell, 113.80; R. T. Purves, Ltd., 1,160.33; J. Purvis & Son, 2,514.05; S. A. Purvis, 299.52; Pyrene Manufacturing Co. of Canada, Ltd., 236.92.

Quality Fuels, Ltd., 130.13; Queenston Quarries, Ltd., 8,255.48; R. Quesnel, 519.74; Quincailerie Trudel Hardware Co., 138.46.

Rabb, A. H., 1,625.83; L. A. Race & Son, 463.33; Frank Radigan (Hamilton), 1,062.90; Frank Radigan, 179.70; Rae's Garage, 279.26; A. Raman, 322.84; Ramore Garage, 1,146.95; D. G. Ramsay, 799.82; W. Randall, 752.64; J. T. Ransom, 3,989.65; I. C. Rasberry, 430.89; P. Rashotte, 157.82; J. Frank Raw Co., Ltd., 1,510.01; Rawlings Garage, 192.05; Rayner Construction Co., Ltd., 22,566.57; D. C. Rea, 110.60; J. E. Reavie, 188.18; Red-D-Mix Concrete, Ltd., 309.10; G. N. Reddick, 108.15; Red Indian Service Station, 118.82; Reedy & Cain, 159.59; T. J. Regan, 435.50; A. L. Reeve, 389.10; Grover Reid, 131.05; G. H. Reid, 111.48; G. J. Reid, 2,175.66; W. I. Reid Co., 199.68; Reliable Tire & Vulcanizing Co., 103.66; H. Renaud, 778.30; R. Renaud, 129.50; Town of Renfrew, 100.22; B. A. Rennick, 963.44; Reo Motor Co. of Canada, Ltd., 249.61; J. Rettie, 111.30; J. V. Reynolds, 165.86; P. A. Reynolds, 171.99; O. W. Rhynas and Son, Ltd., 348.44; J. E. Ribout, 766.83; R. E. Richardson, 1,815.79; Richardson's Service Station, 482.02; Richmond Building of London, Ltd., 880.00; Richmond Industrial Equipment, Ltd., 310.54; C. Riddell, 1,546.02; Riggs Motor Sales, 656.44; E. Ritchie, 420.00; Riverside Garage, 490.72; C. W. Roach, 1,125.33; M. L. Roach, 140.71; Roadbuilders, Ltd., 1,688.98; Roads Resurfacing, Ltd., 3,571.87; G. M. Robb, 168.25; F. H. Roberts, 503.46; D. Robertson, 361.50; F. R. Robertson, Ltd., 404.56; H. Robertson, 1,863.73; J. Robertson, 111.80; T. Robins, 138.00; Robot Engineering, Ltd., 149.19; J. W. Rodie, 107.50; Alfred Rogers, Ltd., 325,749.01; Elias Rogers Co., Ltd., 818.28; F. Rogers, 299.80; C. T. Rollins, 117.00; W. B. Ronald, 523.52; Roofers Supply Co., Ltd., 21,350.92; T. D. K. Rooney, 1,646.90; C. J. Rorke, 704.50;

## King's Highways, etc.—Continued

## Material and Supplies—Continued

Mrs. N. Rosenburg, 232.06; J. M. Rosevear & Co., 371.75; Ross Bros. Garage, 2,424.21; Ross Transport, 1,394.00; Cliff Roswell, 166.87; Wm. S. Roszell, 1,533.80; Routly Construction Co., Ltd., 4,910.01; Wm. Rowan, 1,473.09; Rubberset Co., Ltd., 167.87; A. E. Rudd, 956.68; Russel Brothers, 15,252.43; Russell Construction Co., Ltd., 107.06; Russell, Willis & Crispo, Ltd., 1,023.56; Ryan Contracting Co., Ltd., 6,654.25; Ryan & Littlefield, 167.46; C. W. Rymal, 972.54.

City of St. Catharines, 301.14; St. Jacobs Tile Yard, 344.40; A. St. Jacques, 129.75; W. H. St. John, 110.00; L. P. St. Pierre, 1,863.00; St. Thomas Metal Signs, Ltd., 6,868.44; K. Sabine, 2,733.32; G. W. Sadler, 163.11; W. Salmon, 275.75; Sambells' Garage, 115.63; Samuel, Son & Co., 206.81; Wm. Sanderson & Son, 144.00; Sandie Service Station, 456.37; Twp. of Sandwich South, 232.00; T. Sandy, 294.00; Sangamo Co., Ltd., 150.35; Wm. Santala, 394.50; Sarjeant Co., Ltd., 561.02; Sarnia Bridge Co., Ltd., 18,463.37; City of Sarnia, 423.00; Sarnia Fence Co., Ltd., 13,807.81; Municipality of Sarnia, 1,215.24; Sault Daily Star, 103.00; City of Sault Ste. Marie, 3,105.01; F. E. Saunders, 1,074.23; W. Saunders, 243.05; W. L. Saunders, 1,544.39; Sawyer-Massey, Ltd., 56,064.80; J. J. Saya, 114.90; F. F. Sayers & Son, 110.73; Scarborough Public Utilities Commission, 15,065.65; Scarfe & Co., Ltd., 8,905.22; L. Schoales, 310.66; J. H. Schou, 1,016.67; J. Schulz, 1,206.67; Julius Schultz, 4,905.00; Schultz Pump & Tile Co., 1,017.81; B. E. Schwarze, 417.56; G. F. Scobie, 180.82; J. Scott, 148.55; Scott-Jackson Construction Ltd., 2,039.03; W. A. Scott, 312.43; W. B. Scott, 1,633.46; R. Scrimgeour & Son, 1,647.81; G. N. Scroggie, 392.96; R. E. Sculthorpe Garage, 349.42; Scythes & Co., Ltd., 132.85; Seaciff Gravel Co., 533.95; J. Sears, 2,064.47; W. A. Seawright, 2,925.65; Sebringville Hardware Co., 196.56; See and Duggan Motors, Ltd., 842.22; E. & E. Seegmiller, 1,732.00; E. Seguin, 102.60; Louis Seguin & Fils, 344.34; Seiberling Rubber Co. of Canada, Ltd., 1,153.64; H. Semple, 106.10; Service Electric, 404.45; F. H. Severn, 173.53; J. Sevigny, 457.10; E. Shank, 251.75; F. Shaver, 151.20; H. Shaw, 1,892.68; B. Shea, 106.40; J. L. Shearer, 574.65; M. W. Shearer, 168.26; Sheldons, Ltd., 244.96; Shell Oil Co. of Canada, Ltd., 23,327.59; E. Shepherdson, 120.64; Sheridan Equipment Co., 2,800.00; Sherman & Hubbell, 2,280.60; P. Sherwin, 135.25; Sherwin-Williams Co. of Canada, Ltd., 957.17; Shevlin-Clarke Co., Ltd., 763.46; E. T. Shortland, 212.63; Wm. Shiells, 1,585.95; G. Shriner, 160.85; R. Shuttlesworth, 124.85; K. H. Siddall, 2,831.31; A. Sillito, 124.39; A. Silverman & Sons, 1,548.26; T. S. Simms and Co., Ltd., 123.92; F. Simmonds, 1,686.44; A. G. Simmons, 525.54; D. Simon, 114.20; Malcolm Sinclair Co., Ltd., 1,735.28; Wm. Sinclair, 138.25; D. M. Sine, 1,443.60; Singhampton Garage, 164.07; H. P. Sisson, 2,424.60; H. Sjostrom, 279.21; J. P. Skene, 230.82; Skerritt's Garage, 156.46; F. Slater, 2,245.57; N. Slater Co., Ltd., 1,384.60; J. R. Sloan, 1,236.10; Smale Bros., 140.59; R. H. Smart, Ltd., 441.31; A. E. Smith, 134.91; A. M. Smith, 745.84; Arthur Smith, 100.00; D. L. Smith, 579.87; E. Smith, 2,782.18; Smith & Elston, 534.90; E. L. Smith, 1,449.07; Frank Smith, 130.50; F. T. Smith, 1,011.67; G. E. Smith, 744.59; Herb. Smith, 158.10; H. S. Smith, 678.93; Horace V. Smith, 106.08; J. E. Smith, 472.10; M. G. Smith, 800.00; N. M. Smith, 145.75; R. B. Smith, 400.40; R. J. Smith, 960.00; W. B. Smith, 1,013.86; Wellington Smith, 150.00; Smith's Seed and Feed Store, 1,654.65; J. N. Smuck, 257.80; C. Smythe, Ltd., 28,214.96; Snap-On Tools of Canada, Ltd., 219.27; Snelgrove-Evans Fuel & Supply Co., Ltd., 113.73; Capt. W. L. Snider & Sons, 108.00; Snook's Garage, 214.53; W. J. Snowden, 150.00; R. Snowe, 234.58; Solex Co., Ltd., 1,296.36; W. L. Somerville, 10,142.34; Soo Garage, Ltd., 304.18; Sorel Steel Foundries, Ltd., 369.50; South End Garage, 178.01; Spadoni Bros., 209.51; Spanish Garage, 386.59; Sprague Telephone System, 131.75; Springer & Beatty, 767.20; Bert Stacey, 2,799.46; Stamford Lumber Co., 118.45; Standard Motor Replacements, Ltd., 417.17; Standard Paint and Varnish Co., Ltd., 1,706.79; Standard Paving, Ltd., 215.26; Standard Planing Mills & Lumber Co. Ltd., 672.50; Standard Steel Construction Co., Ltd., 1,035.75; J. Stanworth, 158.16; Star Groceteria, 2,740.00; Starratt Airways & Transportation, Ltd., 114.59; Steel Co. of Canada, Ltd., 132,303.53; F. T. Stephens, 748.50; Sterling Construction Co., Ltd., 3,223.03; S. D. Stevens, 405.80; Dalton Stewart, 165.50; T. A. Stone, 355.15; J. W. Stone Boat Manufacturing Co., Ltd., 110.58; J. A. Stoneman, 1,688.99; United Counties of Stormont, Dundas and Glengarry, 1,778.20; R. F. Strain, 1,485.07; Mrs. M. Strano, 855.00; Public Utilities Commission of Strathroy, 115.09; A. H. Stricker, 467.40; J. A. Strutt, 131.37; W. Stuart & Co., Ltd., 102.56; R. O. Sturdy, 2,707.83; Sturgeons, Ltd., 833.67; Sudbury Coal & Wood Co., 353.31; Sudbury Construction & Machinery Co., Ltd., 447.87; Sudbury Oil Co., 512.32; C. W.

## King's Highways, etc.—Continued

## Material and Supplies—Continued

- Summers & Sons, 325.00; G. J. Summers, 202.40; Sun Oil Co., Ltd., 882.00; A. Sunstrom, 344.90; Superior Brick & Tile Co., Ltd., 385.00; Superior Heating & Plumbing Co., 455.73; Supertest Petroleum Corporation, Ltd., 8,672.33; Sutcliffe Co., Ltd., 128.69; Sutcliffe Iron Works, 165.84; M. S. Sutherland, 336.93; W. Sutherland, 215.16; V. Swan, 156.90; E. W. Swayne, 165.00; C. E. Swire, 683.46; C. F. Szammers, 969.63.
- Tackaberry, C., 1,818.75; A. H. Tallman Bronze Co., Ltd., 881.11; L. Tanner, 186.18; E. Tapp, 471.40; B. G. Taylor, 438.67; G. L. Taylor, 179.44; Geo. Taylor Hardware, Ltd., 7,270.65; Taylor Hardwares, 751.64; Taylor Instrument Companies of Canada, Ltd., 130.00; Wm. Taylor, 150.95; Teck Motor Sales Co., 206.27; E. C. Telfer, 118.49; Temagami Canoe Co., 105.08; Temiskaming Oil Co., Ltd., 1,462.97; Temiskaming and Northern Ontario Railway, 53,015.06; Temiskaming and Northern Ontario Railway Telegraph, 285.62; R. B. Tennant & Co., 744.34; Terminal Warehousing Co., Ltd., 293.08; F. H. Teskey, 187.95; Thayers, Ltd., 4,629.72; Theroux Garage, 169.06; C. C. Thompson, 131.42; Geo. A. Thompson, 527.61; G. B. Thompson, 742.30; J. P. Thompson, 763.43; L. Thompson, 1,072.25; Thompson & Smith, 601.00; F. Thomson, 465.00; Geo. D. Thomson, 798.34; W. J. Thomson, 1,076.09; Thornes-Sargent Motor Service, 296.90; Twp. of Thorold, 267.12; Ticknor's Motor Sales, 1,236.96; Tide Water Oil Co. of Canada, Ltd., 600.56; W. E. Tidy, 347.36; Town of Tillsonburg, 476.56; Town of Timmins, 5,724.64; Tippet-Richardson, Ltd., 136.73; Tire Chains and Accessories, Ltd., 505.89; Twp. of Tisdale, 2,535.83; Tiverton Service Station, 149.70; S. Tomkins, 300.70; Tomlinson Construction Co., Ltd., 9,616.05; J. Tomlinson, 115.75; T. Tomlinson Foundry Co., Ltd., 3,838.43; Tompkins Hardware, 940.10; Toronto Bearing & Parts Co., 366.24; Toronto, Hamilton and Buffalo Rly. Co., 570.37; Toronto Haulage Co., 13,958.64; Toronto Hydro-Electric System, 1,950.34; Toronto Salt Works, Ltd., 635.50; Toronto Star, Ltd., 130.51; Toronto Twp. Hydro-Electric Commission, 4,235.63; Toronto and York Roads Commission, 1,380.30; W. Tough, 734.28; L. Tourangeau, 193.25; O. V. Toutant, 288.64; Towland Construction Co., Ltd., 7,390.75; Trafalgar Area No. 2, 162.65; Trafalgar Public Utilities Commission, 984.42; Dept. of Transport, 500.00; Tree Line Navigation Co., Ltd., 110.00; H. A. Tregaskes, 818.05; N. E. Tregaskes, 535.12; L. Tremblay, 1,556.54; Tremco Manufacturing Co. (Canada), Ltd., 309.86; F. H. Tripp, 653.83; A. Trivers, 107.70; E. Truchon, 140.74; Truck & Tractor Equipment Co., Ltd., 4,034.34; Trudeau Motor Sales, 101.81; C. P. Truesdell, 100.48; Truscon Steel Co. of Canada, Ltd., 4,348.48; A. R. Tuite, 149.75; A. M. Turner, 149.46; G. Turnham, 117.45.
- Underwood-Elliott-Fisher, Ltd., 549.40; Union Garage, 552.27; Union Gas Co. of Canada, Ltd., 1,180.03; Union Realty Co., Ltd., 480.00; United Builders Co., 198.45; Universal Ignition & Battery Co., 358.37; Upper Ottawa Improvement Co., Ltd., 680.00; W. B. Uren, 1,531.39.
- Vachon & Sons, C., 301.13; R. Vair, 234.00; E. E. Valentine, 118.05; Vallance, Brown & Co., Ltd., 4,452.72; P. Vandrunnen, 325.78; S. Vankoughnett, 162.00; S. Vanstone, 160.85; M. Varin, 450.00; Twp. of Vaughan, 268.62; Vernon Construction Co., Ltd., 247.50; County of Victoria, 275.72; Village of Vienna, 180.13; Virkus Garage, 115.43; Virtue Motors, Ltd., 216.15.
- Wabi Iron Works, Ltd., 1,213.33; Wainright Construction, Ltd., 16,904.25; C. C. Wakefield & Co., Ltd., 614.00; H. C. Walford, 260.70; B. J. Walker, 125.15; Walker Bros., 35,783.33; C. W. Walker, 512.19; D. N. Walker, 211.20; Walker & Genge, 244.00; Walker Hardware Co., Ltd., 164.93; L. A. Walker, 127.20; M. A. Walker, 538.17; R. J. Walker, 633.00; W. Walker, 160.36; Mrs. W. H. Walker, 110.00; Wallace Bros., 211.85; J. A. Wallace, 665.76; Town of Wallaceburg, 473.38; Wallaceburg Hydro-Electric System, 176.12; J. Walter, 857.10; A. A. Walter, 104.10; P. W. Walters, 581.37; V. Walton, 271.48; D. Wandabense, 127.06; W. C. Warburton & Co., Ltd., 170.64; Warco Grease & Oil, Ltd., 186.00; C. A. Ward, Ltd., 137.75; D. Ward, 684.78; G. E. Ward, 2,705.86; R. Ward, 331.50; W. J. Ward, 160.09; Roy Ware, 445.07; Warner's Garage, 367.90; Chas. Warnock & Co., Ltd., 6,316.88; Warren Bituminous Paving Co., Ltd., 102.58; W. R. C. Warren, 840.79; Town of Waterloo, 517.80; Waterloo County, 901.21; Waterous, Ltd., 1,899.45; K. G. Waters, 1,719.85; Watkins Rebabbitting Toronto Ltd., 393.46; R. G. Watson, 473.94; Watson Spring Co., Ltd., 192.17; R. L. Way, 483.53; C. Wayte, 327.80; Edward Webb & Sons (Canada), Ltd., 1,221.90; Webber Machine Co., 624.28; D. L. Weber, 1,811.06; C. W. Webster, 1,393.89;



## King's Highways, etc.—Continued

## Material and Supplies—Continued

G. B. Webster, 813.25; S. W. Welch, 100.31; W. H. Weller, 912.97; County of Wellington, 676.22; Wellington Hotel, 116.00; Wells & Emmerson, 624.66; Wells Garage & Motor Co., Ltd., 174.03; Wells Hardware Co., Ltd., 1,029.37; Welsh Lumber Co., Ltd., 458.18; Wentworth County, 795.00; A. C. Werner, 124.14; W. M. Wert, 135.16; C. West, 226.80; West & Co., 268.24; West End Hardware, 219.14; West End Motors, 631.05; Western Canada Flour Mills Co., Ltd., 435.60; Western Engineering Service, Ltd., 1,492.71; Western Grocers, Ltd., 293.60; L. Westlake, 1,048.28; W. Westlake, 939.87; J. H. Whalen, 129.31; O. S. Whalen, 770.63; W. Whalen, 844.77; Wheel & Rim Co. of Canada, Ltd., 659.09; Wheeler & Bain, Ltd., 1,639.82; J. K. Wheeler, 446.59; H. Wheildon, 165.85; C. E. Whicher, Ltd., 1,261.05; Wm. Whitaker & Sons, 656.09; Whitby Lumber Co., 114.47; Whitby Lumber & Coal Co., Ltd., 402.22; Whitby Motors, Ltd., 2,518.33; Public Utility Commission of the Town of Whitby, 10,288.91; S. J. White, 139.20; White & Thomas, 562.03; White's Hardware, Ltd., 852.36; P. G. Whitehead, 137.50; F. B. Whiteley, 823.97; P. L. Whitley, 286.35; J. M. Whitmarsh, 117.25; Whitmore & McArthur, 628.80; A. W. Whitney, 166.93; E. Wiggins, 148.88; L. C. Wild, 851.89; I. Wiles, 3,496.75; E. J. Wiley, 146.72; W. R. Wilgar, 297.06; Wilkinson Kompass, Ltd., 275.04; R. G. Wilkinson, 662.55; Wm. Wilkinson, 108.36; G. H. Willard, 142.51; D. Williams, 278.16; L. F. Williams, 1,500.75; E. M. Wilson, 170.06; Ed. Wilson, 117.00; H. L. Wilson, 144.80; I. Wilson, 179.80; John Wilson, 115.35; J. M. Wilson, 2,885.00; Wilson Motor Bodies, Ltd., 1,378.72; R. W. Wilson, 230.21; Windmill Point Crushed Stone Co., Ltd., 200.84; City of Windsor, 61,553.88; C. E. Winter, 153.20; J. Winterbottom, 596.57; L. Wolfe, 121.20; Wood, Alexander & James, Ltd., 766.67; Gar Wood Industries, 3,210.00; Geo. Wood, 321.28; G. H. Wood & Co., Ltd., 103.00; Woodbridge Hardware, 110.32; Woodbridge & Vaughan Telephone Co., Ltd., 107.00; E. F. Woodcock, 1,022.85; A. E. Woods, 208.21; E. A. Woods, 272.79; P. V. Woodward, 231.10; Woodwire Fence Co., Ltd., 4,982.46; T. S. Woolings, 137.45; A. Workman & Co., Ltd., 300.74; Workmen's Compensation Board, 102,114.73; Wynne-Roberts, Son & McLean, 2,707.55; Village of Wyoming, 184.54.

Y Service Station, 145.58; Yarmouth Twp., 404.00; C. Yeomans, 175.65; Twp. of York, 116.13; Yorkville Duco and Auto Repair Shop, 174.25; D. F. Young, 157.49; P. A. E. Young, 121.02; W. R. Young, 957.31; V. H. Younge, 239.88; Young's Wilderness Camps, 420.15; J. L. Yuill, 134.75; E. Yundt, 1,522.70; J. Yundt and Sons, 346.18; W. Yundt, 955.60.

Zagerman & Co., Ltd., M., 160.17; H. B. Zavitz, 1,846.33; Zimmer's Garage, 137.09; F. & T. Zonette, 108.00.

Accounts under \$100, 131,217.86.

Total ..... 6,018,559 68

## Medical Fund:

Anson General Hospital, 124.00; Dr. C. Appelbe, 140.50; Dr. J. A. R. Biron, 126.50; Dr. E. J. Brennan, 165.25; Dr. Ernest Brunet, 132.00; Dr. G. M. Cameron, 110.00; Canadian Red Cross Society, 783.30; Dr. B. C. Coles and Dr. H. F. Richardson, 101.00; Dr. E. A. F. Day, 150.00; Dr. Gilles Desmarais, 101.05; Drs. Dillane and Dillane, 122.50; Drs. Dingwall and Morrison, 225.50; Dryden Pharmacy, 121.60; Dr. L. A. Dupont, 116.25; Dr. R. L. Empey, 576.50; Dr. E. G. Evans, 104.00; Dr. V. A. Gardi, 122.05; General Hospital, 117.00; Dr. Victor S. Grigg, 128.50; Drs. Gunne, Paton and Gunne, 180.75; Dr. H. H. Harvie, 163.25; Dr. J. E. L. Joyal, 163.50; Kenora General Hospital, 374.50; Dr. J. F. McCullough, 155.50; Dr. C. H. McGowan, 404.10; Grace McGregor, 195.00; McKellar General Hospital, 202.20; Maclean-Thorlakson Clinic, 160.00; Dr. E. Malkin, 138.50; Dr. R. F. Malo, 115.50; Dr. Ralph J. Neelands, 110.00; Dr. Ralph J. Neelands and Dr. M. A. Shipley, 144.00; Dr. M. A. Nicholson, 226.50; Dr. J. E. O'Donnell, 260.50; Dr. Robert Orange, 107.85; Dr. W. G. Robinson, 136.50; St. Joseph's General Hospital (North Bay), 333.50; St. Joseph's General Hospital (Parry Sound), 174.00; St. Joseph's General Hospital (Port Arthur), 211.15; St. Joseph's Hospital (Sudbury), 486.40; St. Paul's Hospital, 119.00; Dr. J. J. Sheahan, 100.00; Sisters of Providence, 163.00; Dr. G. W. Smith, 100.50; Dr. C. H. Smylie, 174.25; Stevens Companies, 1,046.25; Dr. George H. Stobie, 130.00; Toronto General Hospital, 311.15; Dr. R. A. White, 193.50; Drs. Wilson and Richardson, 149.85; Winnipeg General Hospital,

King's Highways, etc.—Continued

Medical Fund—Continued

255.90. Dr. J. L. Wiseman, 125.00; Dr. C. R. Young, 126.50; Dr. Donald Young, 167.50; Dr. H. Maitland Young, 120.00; Accounts under \$100, 5,628.28.

Total ..... 16,921 38

King's Highways, etc. .... \$32,690,212 24  
Less Refunds (see page F 14) ..... 1,920,621 90

Equipment Branch ..... 487,929 75

Less Refunds (see page F 15) ..... 30,345 53

457,584 22

Net Expenditure King's Highways, etc., and Equipment Branch ..... \$31,227,174 56

Municipal Roads Branch

SUBSIDIES

County Roads (\$2,342,971.65)

Counties of:

Brant, 39,463.23; Bruce, 90,000.00.  
Carleton, 96,147.04.  
Dufferin, 20,999.36.  
Elgin, 50,377.14; Essex, 45,985.55.  
Frontenac, 32,878.79.  
Grey, 79,220.04.  
Haldimand, 54,012.71; Halton, 47,773.50; Hastings, 37,500.00; Huron, 76,547.88.  
Kent, 150,519.54.  
Lambton, 33,881.24; Lanark, 32,026.54; Leeds and Grenville, 65,064.14; Lennox and Addington, 20,297.41; Lincoln, 46,203.49.  
Middlesex, 64,997.50.  
Norfolk, 100,332.80; Northumberland and Durham, 38,476.77.  
Ontario, 48,950.78; Oxford, 64,352.97.  
Peel, 34,714.15; Perth, 36,737.77; Peterborough, 42,500.00; Prescott and Russell, 48,514.42; Prince Edward, 32,997.61.  
Renfrew, 36,545.05.  
Simcoe, 58,374.22; Stormont, Dundas and Glengarry, 103,586.32.  
Victoria, 44,148.56.  
Waterloo, 75,471.24; Welland, 44,849.16; Wellington, 69,463.61; Wentworth, 80,756.12;  
York, 298,305.00.

Total ..... 2,342,971 65

Township Roads and Indian Reserves (\$2,557,327.40)

Townships of:

Adelaide, 1,702.23; Adjala, 8,577.80; Admaston, 3,213.59; Adolphustown, 500.60; Albemarle, 6,602.04; Alberton, 2,306.58; Albion, 7,090.22; Aldborough, 6,972.01; Alfred, 3,791.92; Algona North, 700.00; Algona South, 2,087.76; Alice and Fraser, 3,298.20; Alnwick, 1,996.29; Amabel, 3,217.61; Amaranth, 4,249.10; Ameliasburg, 2,997.81; Amherst Island, 312.22; Ancaster, 5,008.55; Anderson, 5,858.76; Anson & Hindon, 455.00; Armour, 3,583.46; Armstrong, 1,844.91; Arran, 4,453.25; Artemesia, 3,000.00; Arthur, 3,931.88; Ashfield, 4,499.49; Asphodel, 1,638.03; Assiginack, 1,885.00; Athol, 1,336.64; Atwood, 2,806.55; Augusta, 4,460.34.  
Bagot and Blythfield, 1,909.56; Baldwin, 1,444.43; Balfour, 3,600.00; Bangor, Wicklow & McClure, 3,360.00; Barrie Island, 650.00; Barton, 2,903.10; Bastard and Burgess, 5,432.51; Bathurst, 2,471.87; Bayham, 8,506.65; Beckwith, 2,398.86; Bedford, 2,984.51; Belmont and Methuen, 4,303.83; Bentinck, 4,971.77; Bertie, 16,215.35; Beverly, 5,465.14; Bexley, 1,801.82; Biddulph, 2,462.79; Billings, 1,463.94; Binbrook, 3,080.02; Blandford, 2,457.34; Blanshard, 4,723.50; Blenheim, 7,709.64; Blezard, 2,100.00; Blue, 2,356.81; Bonfield, 2,358.45; Bosanquet, 5,903.42; Brant, 4,207.61; Brantford, 10,853.46; Brethour, 1,879.77; Brighton, 3,411.31; Brock, 4,970.03; Bromley, 2,533.44; Brooke, 6,971.06; Brougham, 1,125.00; Bruce, 5,999.22; Brudenell, Lyndoch,

## Subsidies—Continued

## Township Roads, etc.—Continued

- 3,999.61; Brunel, 2,700.00; Bucke, 3,595.99; Burford, 9,216.05; Burgess N., 738.24; Burleigh and Anstruther, 1,695.10; Burpee, 616.00.
- Caistor, 5,746.37; Caldwell, 2,539.01; Caledon, 8,153.43; Caledonia, 2,686.05; Calvert, 988.47; Calvin, 2,450.00; Cambridge, 3,915.19; Camden, 12,391.95; Camden East, 7,090.51; Cameron, 2,249.92; Canborough, 1,822.13; Cape Croker Indian Reserve, 3,050.78; Caradoc, 4,000.00; Caradoc Indian Reserve, 1,091.73; Carden, 2,174.90; Cardwell, 1,080.00; Carling, 4,332.06; Carlow, 2,165.08; Carnarvon, 910.00; Carrick, 4,480.45; Cartwright, 2,753.56; Casey, 4,633.70; Casimir, Jennings and Appelby, 3,619.85; Cavan, 4,526.50; Cayuga North, 3,076.16; Cayuga South, 1,690.95; Chandos, 1,732.01; Chaffey, 3,291.30; Chamberlain, 1,951.04; Chappleau, 2,995.43; Chapman, 2,431.00; Chapple, 9,639.20; Charlottenburg, 5,688.17; Charlotteville, 6,302.64; Chatham, 26,166.58; Chinguacousy, 11,143.94; Chisholm, 3,720.04; Christie, 2,150.20; Clarence, 4,086.89; Clarendon and Miller, 2,996.10; Clarke, 3,990.28; Clinton, 4,921.54; Cockburn Island, 385.00; Colborne, 3,048.71; Colchester North, 5,914.95; Colchester South, 5,828.67; Coleman, 5,395.00; Collingwood, 5,224.14; Connee, 2,400.00; Cornwall, 9,611.33; Cosby and Mason, 1,715.35; Cramahe, 4,633.68; Crosby North, 2,507.70; Crosby South, 2,695.77; Crowland, 7,264.54; Culross, 5,470.75; Cumberland, 6,219.15.
- Dack, 3,480.00; Dalhousie and Sherbrooke N., 2,784.62; Dalton, 2,275.00; Darling, 1,130.71; Darlington, 7,756.04; Dawn, 15,051.79; Day and Bright Additional, 1,429.61; Delaware, 1,581.10; Denbigh, Abinger and Ashby, 2,188.90; Derby, 3,342.60; Dereham, 10,070.58; Dilke, 660.00; Dorchester North, 6,645.64; Dorchester South, 4,055.97; Douro, 2,004.76; Dover, 13,704.70; Dowling, 966.00; Downie, 5,606.49; Draper, 2,288.23; Drummond, 2,367.15; Drury, Denison and Graham, 1,798.01; Dumfries North, 5,470.39; Dumfries South, 4,325.23; Dummer, 3,300.00; Dungannon, 2,450.00; Dunn, 1,621.77; Dunwich, 6,410.62; Dymond, 3,025.00; Dysart, 8,281.00.
- Easthope North, 5,645.58; Easthope South, 4,476.60; Eastnor, 5,498.41; Edwardsburg, 4,040.44; Egremont, 4,442.54; Ekfrid, 5,236.48; Elderslie, 5,504.48; Eldon, 5,476.38; Elizabethtown, 9,996.54; Ellice, 5,287.72; Elma, 7,662.70; Elmsley North, 1,414.51; Elmsley South, 1,856.30; Elzevir and Grimsthorpe, 1,120.00; Emily, 4,281.10; Emo, 7,610.84; Enniskillen, 6,487.51; Ennismore, 1,202.00; Eramosa, 3,817.45; Erin, 6,174.06; Ernestown, 6,231.24; Escott Front, 1,428.98; Esquesing, 8,145.00; Essa, 7,704.69; Etobicoke, 27,500.00; Euphemia, 7,659.32; Euphrasia, 4,087.75; Evanturel, 3,525.30.
- Faraday, 2,800.00; Fauquier, 984.91; Fenelon, 5,784.35; Ferris East, 2,993.22; Ferris West, 1,792.99; Field, 910.00; Finch, 4,834.51; Fitzroy, 6,445.52; Flamboro East, 7,676.86; Flamboro West, 4,589.53; Flos, 5,497.72; Foley, 3,077.86; Franklin, 4,199.86; Fredericksburg North, 2,194.47; Fredericksburg South, 1,295.00; Freeman, 600.00; Fullarton, 5,006.51.
- Gainsboro, 4,369.93; Galway and Cavendish, 1,247.13; Garafraxa East, 3,917.29; Garafraxa West, 3,884.86; Garden, 825.10; Georgina, 4,079.03; Gillies, 1,558.66; Glackmeyer, 6,552.17; Glamorgan, 1,590.23; Glanford, 5,068.86; Glenelg, 5,244.48; Gloucester, 22,657.22; Goderich, 2,819.81; Gordon and Allan, 1,568.66; Gosfield North, 1,980.80; Gosfield South, 4,209.26; Goulburn, 3,482.18; Gower North, 3,710.00; Gower South, 2,193.91; Grantham, 7,848.03; Graton, 1,781.72; Greenock, 4,079.56; Grey, 4,187.57; Griffith and Matawatchesan, 1,397.50; Grimsby North, 4,342.36; Guelph, 5,099.30; Gwillimbury East, 6,490.29; Gwillimbury North, 5,319.83; Gwillimbury West, 4,527.02.
- Hagar, 2,682.23; Hagarty and Richards, 2,850.00; Hagerman, 3,725.44; Haldimand, 5,125.77; Hallam, 1,250.67; Hallowell, 2,442.87; Hamilton, 7,302.60; Hammer, 2,800.00; Harley, 3,296.36; Harris, 1,356.41; Harvey, 2,400.00; Harwich, 11,416.86; Hawkesbury East, 4,453.37; Hawkesbury West, 808.73; Hay, 4,423.18; Head, Clara and Maria, 662.52; Hibbert, 3,986.90; Hilliard, 1,723.94; Hillier, 2,751.03; Hilton, 1,155.00; Himsforth North, 1,741.25; Himsforth South, 5,080.45; Hinchinbrooke, 4,522.06; Holland, 3,981.20; Hope, 3,919.15; Horton, 1,093.20; Houghton, 3,375.49; Howard, 6,890.82; Howe Island, 600.00; Howick, 4,165.41; Howland, 1,888.25; Hudson, 2,301.20; Hullett, 3,985.15; Humberstone, 7,594.81; Humphrey, 3,314.71; Hungerford, 4,130.65; Huntingdon, 1,680.00; Huntley, 3,089.89; Huron, 5,634.38.

## Subsidies—Continued

## Township Roads, etc.—Continued

- Ignace, 900.00; Innisfil, 8,659.14.
- Jocelyn, 466.17; Johnson, 1,402.49; Joly, 1,785.74.
- Kaladar, Anglesea and Effingham, 1,750.00; Kennebec, 3,488.76; Kenyon, 3,750.00; Keppel, 4,675.00; Kerns, 5,675.60; Kettle and Stoney Point Indian Reserve, 416.73; Kincardine, 4,503.98; King, 11,824.26; Kingston, 5,481.77; Kinloss, 2,351.54; Kitley, 4,203.81; Korah, 4,200.00.
- Laird, 2,596.69; Lanark, 2,997.99; Lancaster, 3,106.57; Lavallee, 6,999.75; Lavant, 2,164.34; Laxton, Digby and Longford, 2,275.00; Leeds and Lansdowne, 2,499.15; Leeds and Lansdowne F., 6,333.61; Limerick, 1,400.00; Lindsay, 4,711.01; Lobo, 6,088.01; Lochiel, 4,864.01; Logan, 5,178.00; London, 10,893.54; Longueil, 2,000.00; Loughboro, 2,389.75; Louth, 5,022.74; Luther East, 4,358.13; Luther West, 2,563.05; Lutterworth, 3,241.93.
- McCrosbon and Tovell, 4,025.00; McDonald, 669.81; McDonald, Meredith and Aberdeen, 2,172.22; McDougall, 7,490.74; McGillivray, 5,624.52; McIrvine, 1,609.20; McKellar, 2,132.93; McKillop, 5,458.36; McKim, 10,120.00; McLean, 990.00; McMurrich, 2,161.21; McNab, 3,500.00.
- Macaulay, 1,503.59; Machin, 2,640.00; Madoc, 2,848.22; Machar, 2,859.02; Maidstone, 8,131.07; Malahide, 6,757.57; Malden, 3,570.55; Manvers, 3,079.46; Mara, 4,924.55; March, 1,565.15; Mariposa, 3,675.08; Markham, 14,316.91; Marlborough, 1,387.58; Marmora and Lake, 2,860.00; Martland, 1,495.00; Maryborough, 3,471.58; Marysburg North, 1,101.90; Marysburg South, 1,362.49; Matchedash, 1,583.85; Matilda, 6,541.51; Mattawan, 1,200.00; Mayo, 1,680.00; Medonte, 10,125.00; Medora and Wood, 17,000.00; Melancthon, 4,497.53; Melick and Jaffray, 2,450.00; Mersea, 11,496.81; Metcalfe, 3,298.24; Middleton, 4,417.34; Minden, 2,585.19; Minto, 3,958.40; Monaghan North, 3,679.54; Monck, 4,565.00; Mono, 5,091.46; Monmouth, 1,001.16; Montague, 1,600.93; Montegale and Herschel, 3,360.00; Moore, 6,935.86; Moravian Indian Reserve, 325.00; Morley and Pattullo, 3,817.80; Mornington, 4,387.56; Morris, 5,690.40; Morrison, 2,472.00; Morson, 195.00; Mosa, 3,376.27; Moulton, 3,197.77; Mountain, 4,599.37; Mud Lake Indian Reserve, 131.42; Mulmur, 6,230.54; Murray, 3,512.67; Muskoka, 4,950.00.
- Nairn, 598.01; Nassagaweya, 4,706.38; Neelbing, 10,577.61; Neelon and Garson, 2,100.00; Nelson, 5,318.66; Nepean, 11,205.22; New Credit Indian Reserve, 168.83; Niagara, 7,022.38; Nichol, 3,160.89; Nipigon, 1,916.29; Nipissing, 2,876.89; Nissouri East, 6,093.10; Nissouri West, 4,543.48; Normanby, 3,746.80; Norwich North, 4,389.77; Norwich South, 5,055.63; Nottawasaga, 5,591.39.
- Oakland, 1,269.66; Oakley, 814.42; Osnabruck, 4,707.08; O'Connor, 2,754.34; Olden, 3,010.64; Oliver, 3,850.00; Oneida, 2,350.04; Onondaga, 1,896.12; Ops, 5,392.52; Orford, 3,510.07; Orillia, 7,800.00; Oro, 6,062.17; Osgoode, 9,964.50; Oso, 3,786.02; Osprey, 4,237.47; Otonabee, 4,848.13; Oxford-on-Rideau, 4,399.47; Oxford East, 3,998.31; Oxford North, 2,400.12; Oxford West, 2,006.00.
- Paipoonge, 5,209.82; Pakenham, 2,750.00; Palmerston, N. and S. Canonto, 6,000.00; Papineau, 3,000.00; Peel, 5,249.42; Pelce Island, 2,500.00; Pelham, 6,011.26; Pembroke, 360.00; Percy, 4,448.38; Perry, 289.33; Pickering, 11,242.68; Pilkington, 4,724.28; Pittsburg, 1,987.34; Plantagenet North, 4,944.84; Plantagenet South, 3,864.98; Playfair, 1,358.71; Plummer Additional, 1,629.52; Plympton, 6,784.01; Portland, 3,437.42; Presqu'île Park, 1,166.65; Prince, 770.00; Proton, 4,013.05; Puslinch, 5,227.14.
- Raleigh, 10,728.09; Raglan, 1,950.00; Rainham, 4,500.00; Rama, 2,399.41; Rama Indian Reserve, 240.00; Ramsay, 3,687.43; Ratter and Dunnet, 2,772.90; Rayside, 2,940.16; Reach, 5,953.58; Rice Lake Indian Reserve, 143.90; Richmond, 2,535.56; Ridout, 1,105.40; Rochester, 2,938.54; Rolph, Buchanan and Wylie, 4,951.28; Romney, 2,063.07; Ross, 2,709.95; Roxborough, 4,580.00; Russell, 5,530.62; Rutherford and George Island, 279.41; Ryde, 1,990.33; Ryerson, 3,493.22.
- St. Edmunds, 3,078.57; St. Joseph, 2,660.00; St. Vincent, 4,924.87; Salter, May and Harrow, 2,894.65; Saltfleet, 9,323.01; Sandwich East, 1,511.27; Sandwich South, 2,250.00; Sandwich West, 6,348.24; Sandfield, 654.50; Sarawak, 900.13; Sarnia, 5,968.52; Sarnia Indian Reserve, 595.67; Saugeen, 1,448.57; Saugeen Indian Reserve, 418.97; Scarboro, 29,128.88; Schreiber, 865.35; Scotia, 3,198.05; Scott, 3,986.09; Sebastopol, 825.00; Seneca, 4,677.04; Sey-

## Subsidies—Continued

## Township Roads, etc.—Continued

mour, 4,447.27; Sheffield, 3,666.95; Sherborne and McClintock, 796.35; Sherbrooke, 474.89; Sherwood, Jones and Burns, 1,834.49; Shuniah, 9,581.44; Sidney, 5,925.64; Six Nations Indian Reserve, 9,025.42; Smith, 3,743.95; Snowdon, 1,612.29; Sombra, 13,569.39; Somerville, 2,312.24; Sophiasburg, 3,215.72; South Sherbrooke, 2,082.12; Southwald, 10,769.79; Springer, 4,469.11; Stafford, 1,365.00; Stamford, 15,932.33; Stanhope, 1,625.00; Stanley, 3,000.00; Stephen, 3,787.36; Stephenson, 2,182.28; Stisted, 2,400.00; Storrington, 1,985.59; Strong, 3,810.14; Sullivan, 4,856.17; Sunnidale, 4,662.91; Sydenham, 6,263.10.
Tarbutt and Tarbutt Additional, 1,120.00; Tarentorus, 4,109.38; Tay, 7,195.55; Teck, 36,382.71; Tecumseth, 4,973.97; Tehkumiah, 1,645.00; Thessalon, 2,819.74; Thompson, 525.00; Thorold, 10,226.97; Thorah, 2,971.35; Thurlow, 6,707.99; Tilbury East, 7,933.37; Tilbury North, 3,751.99; Tilbury West, 3,822.47; Tiny, 7,898.17; Tisdale, 13,621.00; Torbolton, 2,418.22; Toronto, 19,897.23; Toronto Gore, 2,343.08; Tosorontio, 3,853.40; Townsend, 9,556.52; Trafalgar, 8,891.55; Tuckersmith, 3,474.32; Tudor and Cashel, 2,238.12; Turnberry, 2,006.29; Tyendinaga, 3,105.05; Tyendinaga Indian Reserve, 1,500.00.
Usborne, 3,439.21; Uxbridge, 3,785.21.
Vaughan, 9,647.18; Verulam, 5,175.00; Vespra, 3,754.00.
Wainfleet, 9,826.86; Walpole, 8,203.42; Walpole Island Indian Reserve, 819.73; Wallace, 3,097.91; Walsingham North, 5,300.00; Walsingham South, 3,856.10; Warwick, 4,464.20; Waterloo, 12,436.91; Waters, 2,106.00; Watt, 3,120.00; Wawanosh, 1,979.64; Wawanosh West, 2,519.37; Wellesley, 9,957.98; Westminster, 9,832.96; Whitechurch, 6,909.36; Whitby, 3,461.78; Whitby East, 2,651.15; Whitney, 3,104.07; Wicksteed, 752.12; Widdifield, 4,200.00; Wilberforce, 2,600.00; Williams East, 2,168.98; Williams West, 2,321.24; Williamsburg, 4,482.23; Willoughby, 1,723.49; Wilmot, 6,420.22; Winchester, 9,594.20; Windham, 8,202.54; Wolfe Island, 512.62; Wolford, 2,537.47; Wollaston, 2,743.35; Woodhouse, 4,524.95; Woolwich, 5,921.41; Worthington, 1,587.38.
Yarmouth, 9,257.52; Yonge Escott Rear, 2,880.23; Yonge Front, 2,675.01; York, 42,864.31; York East, 26,887.99; York North, 40,416.05.
Zone, 2,970.11; Zorra East, 6,194.98; Zorra West, 4,427.32.

Total	2,560,591	34
Less: Refunds	3,263	94
	2,557,327	40

## Unemployment Relief

## Secondary and Development Roads (\$4,485,627.91)

## Pay Lists, wages of men, etc.:

Division No.	2, London	2,713	33
"	" 6, Toronto	721	00
"	" 7, Port Hope	32,481	50
"	" 8, Brockville	2,120	65
"	" 9, Ottawa	16,163	55
"	" 10, Bancroft	17,709	09
"	" 11, Huntsville	86,369	27
"	" 12, Parry Sound	91,887	53
"	" 13, North Bay	65,013	32
"	" 14, New Liskeard	109,534	48
"	" 15, Matheson	116,769	28
"	" 16, Cochrane	164,827	12
"	" 17, Sudbury	122,136	21
"	" 18, Blind River	136,036	53
"	" 19, Fort William	256,934	77
"	" 20, Kenora	84,225	87
"	" 21, Fort Frances	97,580	14
		1,403,223	64

## Property for Right-of-Way:

Alcock, C., 350.00; M. R. Archer, 250.00; J. A. Armstrong, 364.48.  
 Baker, Mrs. A., 102.00; Mrs. M. Barrette, 267.25; R. R. Batty, 250.00; Beaver Lumber Co., Ltd., 112.57; Bay Mines, Ltd., 549.18; C. L. Boland, 262.20; A. Bouchard, 175.00; M. Bouchard, 100.00; Jas. H. Brown, 500.00; P. and E. C. Brown, 154.90; Mrs. C. Buell, 550.00; R. Bulmer, 125.00.

## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Property for Right-of-Way—Continued

Carew, F. J., 125.00; Mrs. E. Chalmers, 229.45; Cochrane Land Titles Office, 118.86; F. A. Cook, 118.50; H. and W. N. Creasor, 202.88.

Davidson, J. M., 119.50; A. and R. Dublestyne and P. Arcand, 113.93.

Ferguson, St. Clair, 100.00; G. Forsyth, 300.00; A. Francis, 100.00.

Gerhard, N. T., 809.30; J. W. Graham, 214.29; K. C. Grimshaw, 600.00.

Hagen, R., 105.15; Haliburton County Registry Office, 133.14; W. H. Hartford, 132.53; H. Hastie, 583.50.

John, A., 275.00; A. Johnson, 800.00.

Kelly, N. A., 195.45; Kenora Registry Office, 331.36; N. G. Kingston, 100.00.

Langmaid, S., 376.74; C. Leif, 100.00; L. Leslie, 175.00; P. Losch, 200.00; D. and V. Lufta, 135.00.

McColeman, N. J., 304.60; Charlie MacDonald, 127.58; Mrs. C. A. McDonald, 532.70; Mrs. M. E. McDougall, 155.18; J. A. McNabb, 300.00.

Manch, J. B. and A. A., 235.40; Manitoulin District Registry Office, 140.00; D. Martin, 200.00; P. Mattison, 300.00; W. Moore, 550.00.

Nadon, E., 180.00.

O'Connor, S. and D., 478.90; J. Ogima, 275.00.

Parish, F., 110.73; C. Poole, 700.00; Wm. J. Powell, 106.45.

Raby, F. W., 100.00; S. Ray, 175.00; S. E. Richardson, 361.85; K. G. Ross, 200.00.

San Francisco, L., 275.00; T. Shankland, 192.65; D. Sloss, 222.00; A. Stanhope, 250.00.

Tattie, O. C., 400.00; M. R. Thorburn, 142.80.

Wadow, J., 110.00; H. Webster, 192.25; E. Weeks, 831.60; J. Williams, 184.05; Wm. H. Wilson, 250.00.

Young, F. C., 200.00.

Zimmerman, H., 150.00.

Accounts under \$100, 4,133.29.

Total..... 23,974 19

## Contracts:

Anderson, Emil, No. 38-31, grading and culverts, Nipigon to 5 miles north, 103,507.41; Anderson Construction Co., No. 37-1902, grading, culverts and gravelling, 4 miles, Trans-Canada Highway to Red Rock Station, 2,456.64; Angus & Taylor, Ltd., No. 36-140, grading, culverts, etc., 6.24 miles, Beardmore to Sand River Gold Mines, 17,017.43.

Bab Construction, Ltd., No. 38-96, Frederickhouse River Bridge, South Cochrane District, 16,780.00; Barnett-McQueen Co., Ltd., No. 37-100, 4 culverts, Thunder Bay District, 14,786.41; R. A. Blyth, W. O. No. 2306, Field Subway, Field River Valley Road, 2,749.83; R. H. Bond, No. 37-101, gravelling and culverts at C.P.R. Subway, Dryden, 7,929.92; Clayton E. Bush, W. O. No. 1182, location survey, 17 miles north of Hydro to 39 miles north of Hydro, 10,425.00.

Carter-Halls-Aldiner Co., Ltd., No. 38-05, grading and 6 bridges, Kenora District, 14,978.58; No. 38-30, grading and culverts, 2.37 miles, Kenora to Airport, 48,298.28; Chas. Collen, No. 37-2011, grading, culverts and gravelling, Thunder Lake Road, 10,458.16; A. Cope & Sons, Ltd., No. 38-14, and ext. 1000, surface treatment, 6 miles, Red Lake to Madsen, 13,240.00; No. 38-15, grading and culverts, 2.25 miles, Wawa to Helen Mine, 24,111.67; No. 38-89, crushed gravel, Chamberlain and Dack Townships, 11,700.00; Curran & Briggs, Ltd., No. 38-90, crushed gravel, New Liskeard to Quebec Boundary, 10,808.88.

Disher Steel Construction Co., Ltd., No. 37-223 exts., steel superstructure, Watabeag River Bridge, 13,316.28; Dufferin Paving Co., Ltd., No. 36-129 ext. 1402, grading, culverts and gravelling, Wendigo Mine Road, 1,370.10; No. 37-2008, grading and culverts, Melick Township, Essex Road, 552.37.

Euler, W., No. 37-2009, Shallow Lake Bridge approaches, Wabigoon Twp., 2,566.94.

Galbraith Contracting Co., W. O. No. 1070, crushing and placing gravel, Blue, Pratt, McCrosson and Tovell Twps., 7,164.99; No. 1469, gravelling, Carpenter

## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Contracts—Continued

- Township, Emo northerly, 6,128.78; Gustiana Construction Co., No. 1287, crushed gravel, Sudbury Division, 16,155.96.
- Hennessey & Hennessey, No. 36, Project 1, gravel road, 26 miles, Doghole Bay to Pickle Crow Mine and Central Patricia Gold Mine, 24,038.00; No. 37-53 ext., 2739, grading, culverts and gravelling, Pickle Crow Mine to Albany River Mine, 249.95; No. 37-186, crushed gravel, Charlton to Elk Lake, 10,375.80; Hewitson Construction Co., Ltd., No. 38-32, grading and culverts, 8 miles, 5 miles north of Nipigon to 14 miles south of Orient Bay, 80,092.00; No. 38-38, grading and culverts, 7 miles of 18 ft. road, Armstrong to Wagaming Airport, 58,063.50; Holderoft Construction Co., Ltd., No. 36-94 ext., 2254, grading and culverts, 9.3 miles, Mattawa to Herrington Creek, 62,538.34.
- Industrial Construction Co., Ltd., No. 37-91, grading and culverts, 12 miles, Kinnmount to Gooderham, 25,875.06.
- Johnson Bros. Co., Ltd., No. 37-259, grading and culverts, 11 miles, 5 miles north of Fenelon Falls to junction of Burnt River Road and Bobcaygeon Road, 110,295.05; No. 38-37, grading and culverts, 6 miles, Beardmore to 6 miles south, 56,032.19.
- Long Lac Construction Co., Ltd., No. 37-88 and 3442, grading and culverts, 16 miles, Shebandowan Road, 153,566.75; A. Lothian, W. O. No. 794, crushed gravel, Field north, 7 miles and Field to River Valley, 10 miles, 3,722.25.
- McLean, M. L., No. 36-102, grading and culverts, 43.2 miles, Ear Falls to Jackson Manion Mine, 10,853.70; No. 37-266, grading and culverts, Red Lake to Madsen Red Lake to Faulkenham, 2,665.65; No. 38-13, grading and culverts, 49 miles, Gold Pines to Uchi Mines, 109,043.05; D. A. McLeod, No. 1515, gravelling Secondary Roads, Gibbons Twp., 220.84; C. L. McMurphy & H. Armstrong, No. 37-265, gravelling, Warren to Rutter, 50,291.53; McNamara Construction Co., Ltd., No. 37-223 and exts., grading, culverts and bridges, Shillington to Matheson to Ramore to Barbers Bay, 624,471.87; No. 38-12, surface treatment, oil dustlayer, Matheson Division, 4,339.65; No. 38-67, grading and culverts, 7 miles, Frederickhouse River to Pamour Mine, 131,792.00.
- Mackey, W. A., No. 37-86, grading and culverts, 8.25 miles, Falconbridge mine Road, 15,549.25; No. 38-34, grading and culverts, 7 miles, Orient Bay to 7 miles south, 37,523.67; W. O. Nos. 896 and 689, crushed gravel, Sudbury to Falconbridge, 25,837.65; W. O. No. 799, crushed gravel, 10 miles, Falconbridge to Skead, 4,831.23; Wallace A. Mackey, Ltd., No. 38-34, grading and culverts, 7 miles, Orient Bay to 7 miles south, 27,207.96; John Maguire Contracting Co., Ltd., No. 36-143 ext., grading and culverts, Gowganda to Tyrell Twp. Road, 6,744.09; No. 37-267, grading and culverts, Tyrant Mines to Houston Lake, 67,473.66; W. O. No. 1003, crushing and supplying gravel, Little Current southerly and westerly, 21,600.22; Mascioli Construction Co., Ltd., No. 38-16, grading and culverts, 1.5 miles, South Porcupine to Timmins, 24,992.55; Chas. Merrill, No. 37-269, grading and culverts, Goldrock Portage, Minnehaha Lake to Goldrock, 11,806.19.
- Ontario Paper Co., Ltd., grading, Heron Bay Station to townsite and wharf, Pic Township, 15,000.00.
- Petursson, R. F., No. 37-2012, grading, culverts and gravelling, Redvers sub-district of Dryden, Clay Lake Road, 6,367.82; Premier Construction, Ltd., W. O. No. 38-28 ext. 1009, crushed gravel, Quibell to Vermillion Bay, 1,842.45.
- Quinte Construction, Ltd., No. 37-81, grading and culverts, 3 miles, Huntsville to Baysville Road, 71,807.64; No. 37-197, crushed gravel, 10 miles, Huntsville to Baysville Road, 2,544.08.
- Rayner Construction, Ltd., No. 37-202, crushed gravel, 10 miles, Trout Creek to Loring Highway, 10,403.69; No. 37-203, crushed gravel, 7 miles, Powassan to Restoule Road, 8,002.48; No. 37-233 and W. O. No. 941, gravel and mulch treatment, Bracebridge to Port Carling, 28,034.27; No. 37-273, grading and culverts, 12 miles, Bankfield to east limits of LeGault Township, 122,509.15; No. 37-273 ext. 1798, grading and culverts, 6 miles, Geraldton to Little Long Lac westerly, 39,796.00; No. 38-36, grading and culverts, 6 miles, north of Orient Bay to point 6 miles south of Beardmore, 90,273.93; W. O. No. 2062, surface drainage ditch, Town of Geraldton, 585.81; W. O. No. 1060, grading and culverts, 3 miles, Bankfield to Kenwell, 14,198.51; N. D. No. 9, P. A. ext. A, surfacing, Little Long Lac to Bankfield, 1,345.05; N. D. No. 9 P. A. ext. B,

## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Contracts—Continued

surfacing, Geraldton to Little Long Lac to Hardrock Road, 418.95; N. D. No. 9 P. A. ext. C, road construction, Bankfield to Wild Goose Lake, 2,200.11; N. D. No. 9 P.A. ext. D, road construction, Geraldton to Hutchison Lake, 546.94; Roadbuilders, Ltd., No. 37-91, grading and culverts, 12 miles, Kinmount to Gooderham, 68,922.02; No. 37-262, grading and culverts, 2.7 miles, Dacre to Shamrock, 1,003.00.	
Standard Steel Construction Co., Ltd., No. 38-96 B, superstructure, Frederick-house River Bridge, 39,900.00; Storms Contracting Co., Ltd., No. 38-33, grading and culverts, 7 miles, point 14 miles south of Orient Bay, 124,267.40.	
Tomlinson Construction Co., Ltd., No. 37-87, grading and culverts, 16 miles, Beardmore to Jellicoe, 90,758.46; No. 37-274, and 1782, grading and culverts, east end of No. 37-87 to west end of No. 37-273, Legault Twp., 46,760.93; No. 38-35, grading and culverts, 7 miles, Orient Bay northerly, 115,785.07.	
White Star Mines, No. 37-199, crushed gravel, 20 miles, Minden to Haliburton to Wilberforce, 3,994.39; Whitehead & Decourcey, No. 37-253, $\frac{3}{4}$ -in. crushed stone, 3 miles, Rosseau to Hayes Corners, 1,802.01; F. R. Wilford & Co., Ltd., No. 37-92, grading and culverts, 29.5 miles, Minden to Haliburton to Wilberforce, 77,033.59.	
Total.....	3,104,701 03

## Material and Supplies:

Bituminous Materials.....	55,089 02
Gas and Lubricants.....	43,545 38
Lumber.....	42,785 11
Creosoted Lumber.....	36,622 55
Gravel.....	36,376 26
Material and Services.....	33,910 71
Cement.....	32,767 86
Camp Supplies.....	28,413 02
Calcium Chloride.....	25,798 70
Steel.....	24,572 82
Car Mileage.....	17,868 25
Dust Layer.....	16,547 96
Culverts, Steel.....	13,036 70
Hardware.....	11,730 54
Fencing Material.....	9,797 17
Snow Clearing.....	9,359 46
Explosives.....	8,537 80
Travelling Expenses.....	8,430 71
Road and Other Equipment.....	4,404 40
Rentals and Storage.....	4,241 20
Posts, Wooden.....	3,296 09
Municipal Work.....	3,111 45
Stone.....	3,014 06
Coal and Wood.....	2,799 35
Snow Fence.....	2,561 33
Handrail.....	2,328 31
Inspecting and Testing.....	2,069 95
Miscellaneous.....	1,621 50
Office Expenses.....	1,548 55
Siding and Wig Wags.....	1,376 16
Board of Men.....	1,140 22
Kerosene.....	879 80
Blacksmithing.....	801 04
Telephone and Telegraph.....	659 11
Paint and Painter's Supplies.....	638 82
Signs.....	472 63
Borrow Pits and Fills, etc.....	436 60
Railway Crossings.....	425 22
Rental of Trucks.....	397 01
Moving Poles, and Public Utilities.....	315 87



## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Material and Supplies—Continued

Steel Posts.....	269 70
Sand.....	240 44
Salt.....	203 35
Consulting Engineers' Services.....	188 12
Gully Grates and Catch Basins.....	131 73
Culverts, Concrete.....	120 67

494,882 70

Abitibi Power & Paper Co., Ltd., 273.00; Algoma Central & Hudson Bay Railway Co., 475.91; Algoma Laundry, 179.15; J. A. C. Allan & Co., 396.45; Alex. Anderson, 420.31; Emil Anderson Construction, 1,930.01; J. A. Anderson, 170.48; W. J. Anglin, 2,672.25; Angst Bros., 154.59; A. Arbic, 127.84; J. L. Armour, 112.50; J. G. Armstrong, 509.36; Arnstein Garage, 125.52; Art Metro-pole, 517.07; E. Atthill, 105.72; H. Aultman, 135.95; Azilda Garage, 438.06.

Baby, J. D., 841.81; J. C. Backus, 219.60; Barrett Co., Ltd., 7,600.67; H. A. Batsford, 218.75; Beardmore Lumber & Supply Co., 202.45; Beardmore Telephone Co., 229.43; E. L. Beaudro, 429.41; Beaver Lumber Co., Ltd., 934.02; R. Beilhartz, 727.24; H. H. Bell, 127.85; H. P. Bell, 155.60; W. B. Bell, 191.11; Berens River Mines, Ltd., 11,443.84; Bergman & Nelson, 140.88; M. Bertolo, 109.00; H. O. Bingleman, 445.61; G. H. Bisailon, 220.64; Bituminous Spraying & Contracting Co., Ltd., 454.75; Black Bros., 136.51; Estate of J. Blanchard, 117.80; Bondy & Johnson, 294.50; Brandon & Gamble, 114.18; F. Y. W. Brathwaite, 290.32; J. T. Brett, 168.30; V. Brisson, 300.28; British American Oil Co., Ltd., 11,021.89; Brunner, Mond, Canada, Ltd., 25,475.29; P. Burke, 163.40; Burlington Steel Co., Ltd., 8,583.80; Burns & Co., Ltd., 2,958.03; B. Busch, 206.70; R. W. Butler, 333.63.

Cadeau, A., 100.85; J. Campbell & Sons, 329.46; K. W. Campbell, 107.40; Campbell Timber Co., 372.01; Canada Cement Co., Ltd., 27,006.40; Canada Creosoting Co., Ltd., 19,592.26; Canada Culvert Co., Ltd., 2,567.88; Canada Ingot Iron Co., Ltd., 2,639.20; Canadian Industries, Ltd., 4,309.16; Canadian National Express, 196.26; Canadian National Railways, 10,427.06; Canadian National Telegraphs, 149.23; Canadian Oil Companies, Ltd., 7,325.92; Canadian Pacific Railway Co., 2,435.81; Canadian Steel Corporation, Ltd., 584.40; S. D. Cashmore, 932.12; Caswell Construction, Ltd., 718.50; A. E. Caufield, 260.71; Chalet-Bungalow Lodge, 122.00; Chapples, Ltd., 337.30; L. A. Charlebois, 229.95; G. Charles, 181.70; L. B. Christie, 100.00; W. W. Christopherson, 108.00; City Meat Market, 209.29; Cochrane Dunlop Hardware, Ltd., 560.59; Coldwater Crushed Stone, Ltd., 1,821.24; M. B. Collins, 840.61; C. Collison, 318.58; Connaught Timber Co., Ltd., 1,083.95; D. Connelly, 534.40; Construction Supplies, 2,280.39; Consumers' Co-op. Store Co., Ltd., 119.79; Cook & Evans, 494.42; W. R. Corey, 175.05; Corner Store, 276.82; C. Cote, 138.00; A. Cowden, 165.73; Crawley & McCracken Co., Ltd., 124.64; W. Creasor, 165.25; D. Crozer, 119.60; Curran & Briggs, Ltd., 12,048.16; Currie Products, Ltd., 9,701.70; Curry's Shell Service, 116.86; W. R. Curry & Son, 358.85.

Damour, J., 928.32; F. J. Dampier, 614.25; H. Daoust, 511.42; W. G. Daoust, 277.40; Davidson's Service Station, 132.16; Delongchamp Cartage Co., Ltd., 811.25; C. Dickinson, 159.10; District Services, Ltd., 3,008.50; C. J. Dix, 227.00; J. A. Dobbs, 109.70; L. P. Dobbs, 204.32; Dominion Bridge Co., Ltd., 651.90; Dominion Road Machinery Co., Ltd., 138.37; A. F. Doyle, 327.60; I. Dubrick, 110.00; H. D. Duff, 140.76; Durance Motors, Sales & Service, Ltd., 177.29.

Edberg, A., 151.10; Elk Lake Garage, 117.61.

Falconbridge Nickel Mines, Ltd., 734.74; T. H. Farley, 118.85; L. Faubert, 462.70; Feldman Timber Co., Ltd., 149.20; P. Fernane, 248.45; A. A. Ferris, 178.92; Field Lumber Co., Ltd., 321.54; A. T. Fife & Co., 343.07; A. G. Fisher, 174.98; Fitzsimmons Fruit Co., Ltd., 129.74; J. W. Fogg, Ltd., 515.24; Fontaine Lumber & Timber Co., Ltd., 325.42; C. Forrest, 294.45; W. Forsythe, 859.50; French River Supply Post, 248.40; Frost Steel & Wire Co., Ltd., 4,323.38.

Gagnon, P., 110.77; Galbraith Contracting Co., 1,053.25; B. Gardner, 100.00; W. Gareau, 306.65; Garson Garage, 365.43; G. Gaffney, 374.45; C. Geddes,

## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Material and Supplies—Continued

- 107.04; M. Gendron, 738.82; Get Gas, Ltd., 607.50; J. H. Glanville, 344.34; A. B. Gordon & Co., Ltd., 1,783.41; J. Griffis, 261.70; J. Groves, 508.97; C. A. Guenette, 121.94.
- Hadley-McHaffie Construction Co., Ltd., 520.00; O. J. Haigh, 214.70; Haileybury Lumber Co., Ltd., 179.20; H. W. Hamm, 100.68; M. O. Hamstead, 125.25; J. T. Haslehurst, 225.65; G. Hayward, 417.92; Hearst Lumber Co., 163.00; Heating & Mining Supplies, Ltd., 128.85; R. Hembruff, 114.00; T. H. Henderson, 255.41; Hermanson & Korpi, 234.02; Hesson Lumber Co., Ltd., 109.66; Hewitson Construction Co., Ltd., 2,529.49; Hill-Clark-Francis, Ltd., 1,603.02; Hinton's Garage, 421.57; M. J. Hogan, 117.86; S. S. Holden, Ltd., 305.00; Hubbel Hardware Co., 841.34; Hudson's Bay Company, 5,133.13; Huntsville Planing Mills, 132.99; J. Hutchison, 1,346.08.
- Imperial Oil, Ltd., 14,799.93; N. Inkinen, 112.33; International Transit, Ltd., 204.75; M. Irvine, 1,172.07.
- Jacobson, C. G., 225.10; W. Jacobson, 133.92; Jamot Garage, 232.89; G. Jarvis, 122.18; Johnson Brothers Co., Ltd., 5,246.66; Johnson Lumber Co., 171.43; L. A. Johnson, 163.67; P. Johnson, 192.20; C. R. Johnston, 1,104.17; D. T. Johnston, 102.08.
- Kallio Hardware Co., W., 856.96; A. C. Keetch, 103.73; F. W. Kell, 100.25; C. Kennedy, 339.98; A. R. Kenny, 210.00; J. W. Ketchen, 163.39; Kingan Hardware Co., Ltd., 183.90; Kingsboro & Baxter, 571.63; A. F. Kirkham, 207.90; S. Kivi, 162.72; John Kron & Son, 105.60.
- Labelle, S., 413.11; J. A. Lacombe, 429.49; F. Laframboise, 439.85; H. & D. Lafrance, 264.31; Laidlaw, Belton Lumber Co., Ltd., 521.11; C. T. Laidlaw, 306.91; A. Lajeunesse, 300.00; Lakehead Oil, Ltd., 178.02; Lake Shore Garage, 221.10; Lake Sulphite Pulp Co., Ltd., 209.51; A. Lambert, 190.10; F. Latimer, 116.13; F. A. Latty, 118.88; A. E. Lavigne, 233.28; D. Lavigne, 197.10; R. P. G. Lawrence, 793.70; E. Lebert, 199.04; John Leckie, Ltd., 210.63; J. Leh-tonnen, 168.84; W. W. Leonard, 524.10; A. Leydier, 907.05; Walter Little, Ltd., 266.00; Long Lac Telephones, 179.55; Longhurst Bros., 412.00; A. Lothian, 518.40; Lundy Fence Co., Ltd., 2,114.44.
- McCull Frontenac Oil Co., Ltd., 1,974.90; J. McConnell, 300.34; F. J. McDonald, 124.04; P. J. McDonald, 343.71; G. W. McDonald, 144.41; A. McDougall, 1,027.54; McDougall & Norquay, 347.94; McGregor & Co., 144.03; F. W. McIntosh, 221.42; H. and Mrs. McIntyre, 244.01; McKenzie Red Lake Gold Mines, Ltd., 4,647.59; J. A. McLaughlin, 684.15; G. McLean Co., Ltd., 448.39; D. A. McLeod, 188.42; McNamara Construction Co., Ltd., 3,223.96.
- Mackey, W. A., 1,741.07; MacDonalds, Consolidated, Ltd., 2,143.35; MacDonald & MacDonald (Ontario), Ltd., 1,476.06; Magnetawan Garage, 231.70; B. I. Malmstedt, 149.65; F. Marr, 1,395.02; Marshall-Wells Co., Ltd., 5,147.96; C. R. Martyn, 318.87; Mascioli Construction Co., Ltd., 241.00; Master Builders Co., Ltd., 468.00; Matachewan Consolidated Mines, Ltd., 121.44; Matachewan Garage & Service Station, 171.16; Matachewan Hub Pioneer Mines, Ltd., 162.20; D. Mathison, 181.50; A. Mayer, 103.96; Metallic Roofing Co. of Canada, Ltd., 4,710.39; M. Miller, 194.45; R. Miller, 320.57; A. M. Mills, 122.00; Mining Corporation of Canada, Ltd., 4,722.90; E. Moeder, 114.04; Moore Bros., 598.66; G. H. Morrison, 242.45; E. Mortimer Co., 107.33; A. N. Mousseau, 176.64; Alex. Murray & Co., Ltd., 16,571.09.
- Neal, W., 127.30; New Golden Rose Mine, Ltd., 300.00; North American Lumber & Supply Co., Ltd., 577.90; North Bay Lumber Co., 344.06; Sam North, 152.00; North Star Oil, Ltd., 2,601.09; Northern Engineering & Supply Co., Ltd., 257.99; Northern Wood Preservers, Ltd., 12,613.15.
- Ontario Creosoting Co., Ltd., 331.52; J. Ouemette, 130.05.
- Paquette's Garage, 108.75; H. Parsons, 184.98; H. Pateman, 629.07; W. A. Patterson, 276.18; W. J. Patterson, 104.20; O. W. Pearson, 949.90; Pedlar People, Ltd., 6,773.52; S. Perrault, 100.70; A. Peters, 105.19; H. J. Petursson, 428.43; H. R. Phipps, 125.75; Pigeon Timber Co., Ltd., 297.00; W. S. Piper Ltd., 599.39; Thos. Pocklington Co., 335.05; T. C. Poelzer, 162.40; Wm. Pollock & Sons, Ltd., 214.66; City of Port Arthur, 201.86; Port Arthur Indian Agency, 210.00; Municipality of Port Carling, 2,000.00; Municipality of Port Sydney,

## Unemployment Relief—Continued

## Secondary Roads, etc.—Continued

## Material and Supplies—Continued

660.60; Postmaster, 216.21; C. A. Poynton, 222.26; W. H. Prestage, 101.52; C. Prouty, 702.06; Dept. of Public Works (Province of Manitoba), 560.75; E. J. Purdon Service Station, 857.82; Jas. Purvis & Son, 1,467.94.

Rayner Construction Co., Ltd., 20,958.54; A. L. Reeve, 212.58; Regnery Metals, 161.43; Richards Landing Garage, 174.70; J. E. Richardson, 645.79; Roads Resurfacing, Ltd., 777.37; F. Roberts, 172.32; F. R. Robertson, Ltd., 108.35; Alfred Rogers, Ltd., 4,826.00; Roofers Supply Co., Ltd., 1,909.48; J. W. Rork & Son, 614.03; H. Rosskopf, 213.20; E. Rowan, 325.00; T. R. Russell, 129.50.

Salem Meat Market, 123.91; J. Salminen, 108.90; Sarnia Bridge Co., Ltd., 2,328.31; Sarnia Fence Co., Ltd., 1,502.28; Sawyer-Massey, Ltd., 323.58; B. E. Schwarze, 347.68; C. Schwarze, 263.20; Scott's Bakery, 795.54; Louis Seguin & Fils, 287.36; Selkirk's General Store, 214.17; Shell Oil Co. of Canada, Ltd., 1,854.69; Sherwin-Williams Co. of Canada, Ltd., 291.55; Shevlin-Clarke Co., Ltd., 664.54; A. Sillito, 356.86; G. A. Simonsen, 729.35; H. Sjostrum, 147.02; Skeritt's Garage, 133.58; A. E. Smith, 104.08; H. S. Smith, 804.00; R. E. Smith, 1,808.04; Soo Lumber & Mill Co., Ltd., 266.37; Spadona Bros., 245.17; Speers Bros., 113.77; F. J. Squire & Son, 159.27; Star Groceteria, 1,177.34; Steel Co. of Canada, Ltd., 10,945.52; A. Stirling, 607.24; Storms Contracting Co., Ltd., 2,364.23; J. A. Strutt, 419.89; Sturgeon River Gold Mines, Ltd., 245.50; Sudbury Construction & Machinery Co., Ltd., 114.46; Swift Canadian Co., Ltd., 536.48.

Tapp, E., 112.72; Geo. Taylor Hardware, Ltd., 1,355.36; J. R. Taylor, 100.00; Temiskaming & Northern Ontario Railway, 7,408.54; A. Thompson, 449.45; Tomlinson Construction Co., Ltd., 1,628.12; Tompkins Hardware, 880.01; W. G. Tough, 215.63; J. Tranchemontagne, 148.56; Treadwell-Yukon Mining Corp., Ltd., 191.70; L. Tremblay, 102.20; Trout Creek Lumber Co., 172.37; Geo. Z. Trudeau, 402.54.

United States Steel Products Co., 3,986.33.

Vaillancourt, A., 224.56; Vallance Brown & Co., Ltd., 339.32; P. Vandrunnen, 336.64.

Wabi Iron Works, Ltd., 122.70; B. J. Walker, 216.41; T. Ward, 369.41; Chas. Warnock & Co., Ltd., 383.86; A. J. Watkinson, 339.48; Watson & Lloyd, 161.82; R. G. Watson, 229.25; Wells & Emmerson, 1,075.83; Wells Hardware Co., Ltd., 565.20; Western Grocers, Ltd., 329.34; Wheeler & Bain, Ltd., 209.13; White Star Mine, 131.00; A. W. Whitney, 468.66; A. Williams, 171.06; H. N. Williams, 122.65; J. W. Wilson, 123.55; J. Winterbottom, 411.28; J. H. Winters, 129.68; G. Wood, 181.87; Howard Wood, 2,129.06; E. A. Woods, 283.91; Wood's Garage, 163.33; Woodwire Fence Co., Ltd., 809.54; D. Wyman, 635.01.

Yearley, G. S., 136.92; Young-Davidson Hollinger Consolidated Gold Mines, Ltd., 105.72.

Zagerman & Co., Ltd., M., 108.50.

Accounts under \$100, 39,331.98.

Total ..... 494,882 70

Unemployment Relief ..... \$5,026,781 56  
Less Refunds (see page F 15) ..... 541,153 65

Net Expenditure, Unemployment Relief ..... \$4,485,627 91

Statutory ..... \$41,295,224 30

Total Expenditure, Department of Highways.... \$41,977,156.69



PART G

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DEPARTMENT OF INSURANCE

FISCAL YEAR, 1938-39

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GENERAL INDEX AT BACK OF BOOK

PART G—DEPARTMENT OF INSURANCE  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Insurance	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	3	52,300	00		48,626	23	3,673 77
Travelling Expenses.....	3	5,300	00		5,183	04	116 96
Maintenance.....	3	4,000	00	1,000	4,883	20	116 80
Printing Annual Reports.....	3	6,000	00	1,600	7,327	09	272 91
Grant to Association of Superintendents of Insurance.....	3	200	00		200	00	.....
Department of Insurance.....	..	67,800	00	2,600	66,219	56	4,180 44

## DEPARTMENT OF INSURANCE

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 30)

## Salaries (\$48,626.23)

## Permanent

McNairn, H. D.	Superintendent of Insurance and Registrar of Loan Corporations	12 months	5,500 00
Armstrong, H. B.	Deputy Superintendent	"	3,400 00
Beswick, E. N.	Secretarial Srenographer	"	1,600 00
Campbell, W. K. C.	Chief Inspector	2 "	600 00
Cliffe, Z.	Filing Clerk, Group 1	12 "	1,200 00
Davis, R. E.	Office Boy	"	600 00
Doyle, T.	Clerk Typist, Group 2	"	825 00
Edwards, J.	Casualty Actuary	"	2,400 00
Elliott, J.	Senior Clerk Stenographer	"	1,300 00
Fluker, E. A.	Assistant Inspector	"	2,100 00
Gibbons, J. G.	Inspector	"	2,550 00
Henry, O. B.	"	"	2,700 00
Hinch, E. A.	Clerk, Group 1	"	1,500 00
Johnson, C. C.	Agency Officer	12 "	2,700 00
Kerr, J. A.	Clerk Stenographer, Group 2	2 "	137 50
Laird, J. S.	Clerk Stenographer, " 1	12 "	1,125 00
Ness, H. C.	Inspector	5 "	1,000 00
Perkins, J. L.	Assistant Inspector	12 "	1,600 00
Rhodes, W.	Clerk, Group 2	"	1,125 00
Richards, C.	Chief Inspector	8½ "	2,493 27
Rogers, A. W.	Inspector	84 5 "	1,694 08
Sanderson, F.	Consulting Actuary	4 "	666 64
Sheppard, G. N.	Inspector	12 "	2,300 00
Smelt, W. J.	Secretary	"	2,000 00
Smith, A. P.	Clerk Stenographer, Group 1	"	1,050 00
Thompson, E.	Filing Clerk, Group 1	"	1,200 00
Tinline, T. C.	Assistant Inspector	"	1,800 00
Williams, V.	Clerk Typist, Group 2	6¼ "	469 35

## Temporary

Cork, W. A.	Inspector	4 months	200 00
Flath, A. J.	Clerk Stenographer, Group 2	23 5 "	184 07
Jones, K. M.	Clerk Typist, Group 2	1½ "	84 41
Kerr, J. A.	" " " 2	4 "	250 00
Sloane, M.	" " " 2	3 "	187 50
Travers, M. E.	" " " 2	1½ "	84 41

## Travelling Expenses (\$5,183.04)

H. B. Armstrong, 97.96; J. Edwards, 225.70; E. A. Fluker, 310.35; J. G. Gibbons, 583.61; O. B. Henry, 240.30; C. C. Johnson, 420.63; H. D. McNairn, 808.82; H. C. Ness, 33.65; J. L. Perkins, 1,629.56; C. Richards, 67.55; A. W. Rogers, 324.34; G. N. Sheppard, 412.07; T. C. Tinline, 28.50	5,183 04
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## Maintenance (\$4,883.20)

T. A. Edison of Canada, Ltd., 120.30; O. Hudson & Co., 1,005.00; International Business Machines, Ltd., 400.00; King's Printer, 1,412.54; K. M. Pringle, 200.00; Retail Credit Co., Inc., 116.20; Stone & Cox, Ltd., 160.00; J. L. Wilson, 700.00; —Car tickets, 40.00; express, 20.17; newspapers and periodicals, 135.83; telegrams, 55.61; telephone, 183.79; accounts under \$100, 333.76	4,883 20
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## Printing Annual Reports, etc. (\$7,327.09)

King's Printer, 8,142.61; less refunds various Provinces, share of cost of printing annual statement blanks, 815.52	7,327 09
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## Grant to Association of Superintendents of Insurance (\$200.00)

Association of Superintendents of Insurance	200 00
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Total Expenditure, Department of Insurance..... \$66,219 56





## PART H

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# DEPARTMENT OF LABOUR

FISCAL YEAR, 1938-39

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GENERAL INDEX AT BACK OF BOOK

## PART H—DEPARTMENT OF LABOUR

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	6	37,400	00		33,940	42	3,459 58
Travelling Expenses.....	6	4,000	00		2,887	38	1,112 62
Maintenance.....	6	3,410	00		3,365	06	44 94
General Stores, Purchase of Stationery, etc.....	6	7,000	00		4,265	43	2,734 57
Investigations, Library Publications, etc.....	6	800	00		754	01	45 99
Insurance Premium of Causton Inspector.....	6	231	55		231	55	
Advertising, Educational Work, etc.....	7	7,000	00		2,767	47	4,232 53
Litigation of Constitutional and Other Questions.....	..	5	00				5 00
Compensation to Government Officials for Car Repairs:							
Superintendent of North Bay Employment Office.....	7	50	00		50	00	
Clerk—Toronto Employment Office.....	7	27	50		27	50	
<b>Grants:</b>							
Allied Trades and Labour Associations.....	7	500	00		500	00	
Warriors' Day Council.....	7	250	00		250	00	
National Labour Day Committee.....	7	100	00		100	00	
International Labour Day Celebration Committee.....	7	300	00		300	00	
Miscellaneous.....	..	1,850	00				1,850 00
<b>Total.....</b>	..	62,924	05		49,438	82	13,485 23
Less: Sale of Stationery.....	7				3,819	81	3,819 81
<b>Main Office.....</b>	..	62,924	05		45,619	01	17,305 04
<b>Industry and Labour Board:</b>							
Salaries.....	7	19,125	00		18,683	33	441 67
Travelling Expenses.....	7	4,000	00		808	50	3,191 50
Maintenance.....	7	2,155	00		111	17	2,043 83
<b>Industry and Labour Board.....</b>	..	25,280	00		19,603	00	5,677 00

<b>Apprenticeship Branch:</b>					
Salaries.....	7	21,175 00		17,141 50	4,033 50
Advisory Committee—per diem allowances.....	8	4,000 00		1,991 00	2,009 00
Travelling Expenses.....	8	2,000 00		1,603 94	396 06
Maintenance.....	8	5,730 00		3,199 24	2,530 76
<b>Apprenticeship Branch.....</b>		32,905 00		23,935 68	8,969 32
<b>Boiler Inspection Branch:</b>					
Salaries.....	8	15,125 00		13,257 17	1,867 83
Travelling Expenses.....	8	4,000 00		2,677 14	1,322 86
Maintenance.....	8	1,525 00		1,227 33	297 67
<b>Boiler Inspection Branch.....</b>		20,650 00		17,161 64	3,488 36
<b>Factory Inspection Branch:</b>					
Salaries.....	9	7,475 00		6,954 44	520 56
Travelling Expenses.....	..	100 00		100 00	100 00
Maintenance.....	9	2,595 00		1,658 97	936 03
Building Trades Protection Act.....	..	100 00		100 00	100 00
<b>Factory Inspection Branch.....</b>		10,270 00		8,613 41	1,656 59
<b>Board of Examiners of Operating Engineers:</b>					
Salaries.....	9	20,475 00		18,730 67	1,744 33
Travelling Expenses.....	9	4,600 00		4,221 86	378 14
Maintenance.....	9	3,255 00		3,099 28	155 72
<b>Board of Examiners of Operating Engineers.....</b>		28,330 00		26,051 81	2,278 19
<b>Ontario Government Employment Offices:</b>					
Salaries.....	9	164,625 00		157,412 11	7,212 89
Travelling Expenses.....	13	12,000 00		8,984 45	3,015 55
Advances for Transportation.....	13	500 00		87 29	412 71
Maintenance.....	13	52,550 00		52,486 35	63 65
<b>Total.....</b>		229,675 00		218,970 20	10,704 80
Less: Dominion Government Subvention.....	13			59,320 04	59,320 04
<b>Ontario Government Employment Offices.....</b>		229,675 00		159,650 16	70,024 84

**PART H—DEPARTMENT OF LABOUR—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Minimum Wage Board:							
Salaries.....	13	42,000 00			28,650 00		13,350 00
Travelling Expenses.....	14	3,000 00			2,350 42		649 58
Maintenance.....	14	4,320 00			3,792 98		527 02
Minimum Wage Board.....	..	49,320 00			34,793 40		14,526 60
Composite Inspection Division:							
Salaries.....	14	82,350 00			66,228 30		16,121 70
Travelling Expenses.....	15	25,600 00			23,087 57		2,512 43
Maintenance.....	15	2,850 00			2,088 91		761 09
Composite Inspection Division.....	..	110,800 00			91,404 78		19,395 22
Workmen's Compensation Board:							
Compensation, Medical and Other Accounts, etc.....	15	135,000 00			31,768 50		103,231 50
Supply Bill.....	..	705,154 05			458,601 39		246,552 66
Statutory:							
Minister's Salary.....	15				6,515 05		
Workmen's Compensation Board:							
Assistance in Defraying Expenses.....	15				10,552 96		
Statutory.....	..				17,068 01		
Special Warrant:							
Dominion-Provincial Youth Training Programme:							
Services, Grants and Expenses.....	15				48,141 07		
Department of Labour.....	..				523,810 47		

## SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	6-7	45,619 01	.....	45,619 01
Industry and Labour Board.....	7	19,603 00	.....	19,603 00
Apprenticeship Branch.....	7-8	23,935 68	.....	23,935 68
Boiler Inspection Branch.....	8	17,161 64	.....	17,161 64
Factory Inspection Branch.....	9	8,613 41	.....	8,613 41
Board of Examiners of Operating Engineers.....	9	26,051 81	.....	26,051 81
Ontario Government Employment Offices.....	9-13	159,650 16	.....	159,650 16
Minimum Wage Board.....	13-14	34,793 40	.....	34,793 40
Composite Inspection Division.....	14-15	91,404 78	.....	91,404 78
Workmen's Compensation Board.....	15	31,768 50	.....	31,768 50
Statutory.....	15	17,068 01	.....	17,068 01
Special Warrant.....	15-18	48,141 07	.....	48,141 07
Department of Labour.....	..	523,810 47	.....	523,810 47

## DEPARTMENT OF LABOUR

Hon. N. O. Hipel.....	Minister, 6 4/5 months (Statutory, see page H 15) ..	4,515 07
Hon. M. M. MacBride.....	Minister, 3 months (Statutory, see page H 15).....	1,999 98

## MAIN OFFICE

## Salaries (\$33,940.42)

## Permanent

Marsh, J. F.....	Deputy Minister.....	12 months	5,000 00
Allison, W. W.....	Stock Clerk, Group 1.....	"	1,300 00
Brown, B. I.....	Clerk Stenographer, Group 2.....	11 "	756 25
Davis, H. E.....	Secretarial Stenographer.....	12 "	1,400 00
Ellis, E. M.....	Clerk, Group 1.....	"	1,500 00
Findlay, M.....	Senior Investigator.....	"	2,000 00
Fine, L.....	Chief Conciliation Officer.....	"	5,000 00
Harpell, A. D.....	Accountant, Group 4.....	"	2,000 00
Hutcheon, J.....	Secretary to Minister and Departmental Secretary.....	"	2,400 00
Lang, A. G.....	Clerk, Group 3.....	"	900 00
Mason, G. E.....	" " 1.....	"	1,300 00
McLeod, K. S.....	Clerk Stenographer, Group 1.....	1 "	100 00
Murray, G. T.....	Senior Clerk.....	7 "	1,050 02
O'Connor, E.....	Clerk Stenographer, Group 2.....	12 "	975 00
Thomas, M. J.....	" " 1.....	"	1,125 00
Thornton, M. L.....	" " 2.....	10 "	750 00
Tolmie, H. C.....	Clerk, Group 1.....	12 "	1,400 00
Trewin, C.....	Clerk Stenographer, Group 1.....	"	1,200 00

## Temporary

Avery, F. H.....	Special Industrial Standards Officer.....	4 months	1,333 32
Brent, E. B.....	Clerk, Group 3.....	1 "	68 75
Brown, B. I.....	Clerk Stenographer, Group 2.....	"	68 75
Buscombe, A. M.....	Clerk Typist, Group 2.....	6 "	412 50
Evans, O.....	Clerk Stenographer, Group 2.....	12 "	825 00
Generaich, M.....	Office Boy.....	4 1/4 "	213 33
Irwin, H. F.....	Special Representative.....	1 "	125 00
Roscoe, K. E.....	Clerk Messenger, Group 2.....	8 "	600 00
Thornton, M. L.....	Clerk Stenographer, Group 2.....	2 "	137 50

## Travelling Expenses (\$2,887.38)

J. F. Marsh, 504.43; F. H. Avery, 284.74; H. E. Davis, 33.50; L. Fine, 2,056.71;—	
Car tickets, 8.00.....	2,887 38

## Maintenance (\$3,365.06)

Acousticon Dictograph Company of Canada, Ltd., 213.41; Grand & Toy, Ltd., 120.05; King's Printer, 2,133.67; Robert Simpson Co., Ltd., 117.00;—Telegrams, 98.91; telephone, 564.64; accounts under \$100, 117.38.....	3,365 06
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## General Stores—Purchase of Stationery, Printing and Supplies for all Branches (\$4,265.43)

King's Printer Purchases 1938-39.....	23,894 57
Less transferred to various branches.....	19,629 14
Stock on Hand at March 31st, 1939.....	4,265 43

## Investigations, Library, Publications, Journals, Subscriptions, etc. (\$754.01)

King's Printer, 482.50;—Accounts under \$100, 271.51.....	754 01
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## Insurance Premium on Caisson Inspector (\$231.55)

Crown Life Insurance Co.....	231 55
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## Main Office—Continued

## Advertising, Educational Work, Conferences, etc. (\$2,767.47)

Canadian Unionist, 125.00; Canadian Congress Journal, 270.00; Daily Commercial News, Ltd., 103.25; Globe Printing Co., 301.00; Labour Review, 100.00; Labour Leader, 100.00; Toronto Evening Telegram, 165.20; Toronto Daily Star, 200.00; —Accounts under \$100, 1,402.12	2,767 47
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## Compensation to Government Officials for Car Repairs (\$77.50)

H. A. Desjardins, North Bay Employment Office, 50.00; J. Sorton, Toronto Employment Office, 27.50	77 50
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## Grants (\$1,150.00)

Allied Trades & Labour Associations	500 00
Warriors' Day Council	250 00
International Labour Day Celebration Committee	300 00
National Labour Day Committee	100 00

Total	\$49,438 82
Less: Distribution of Stationery Stock on hand from 1937-38	3,819 81

Main Office	\$45,619 01
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## INDUSTRY AND LABOUR BOARD

## Salaries (\$18,683.33)

## Permanent

Young, E. J.	Commissioner of Industrial Standards	12 months	7,500 00
Adams, J. C.	Industrial Standards Officer and Solicitor	"	3,500 00
Mangan, M. F.	Assistant Commissioner of Industrial Standards	"	3,000 00
McKinlay, W. W.	Head Clerk, Group 1	"	2,850 00
Watson, J. H.	Clerk, Group 1	9 "	1,125 00

## Temporary

Avery, F. H.	Special Industrial Standards Officer	1 month	333 33
Watson, J. H.	Clerk, Group 1	3 months	375 00

## Travelling Expenses (\$808.50)

J. C. Adams, 512.69; S. O. Cuthbertson, 82.54; M. F. Mangan, 126.07; A. B. Meiklejohn, 36.45; E. J. Young, 38.25; J. H. Watson, 12.50	808 50
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## Maintenance (\$111.17)

King's Printer, 97.09; Toronto Star, Ltd., 1.08—Telegrams, 9.78; telephone, 3.22	111 17
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Total Industry and Labour Board	\$19,603 00
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## APPRENTICESHIP BRANCH

## Salaries (\$17,141.50)

## Permanent

Hawes, F. J.	Director	12 months	2,400 00
Burgess, S.	Senior Clerk Stenographer	"	1,500 00
Columbus, D. J.	Clerk Typist, Group 1	"	900 00
Dennis, A. B. C.	Senior Clerk	10 "	1,333 33
Dzaman, N.	Clerk Typist, Group 2	12 "	825 00
Hamilton, L.	Clerk, Group 2	"	1,050 00
Jackson, I. M.	Clerk Typist, Group 2	12 months	825 00
	Less leave of absence	54 33	770 67
Johnson, J. R.	District Inspector	12 months	2,100 00
Lacey, J. M.	Clerk Stenographer, Group 2	"	900 00
MacDonell, B. J.	" " " 1	"	1,050 00

Apprenticeship Branch—Continued

Salaries—Continued

Miernicke, L. A. ....	Clerk Typist, Group 2 .....	12 months	825 00
Sacrob, R. ....	Clerk Stenographer, Group 1 .....	"	975 00
Thorne, W. ....	District Inspector .....	"	2,100 00

Temporary

Buscombe, A. M. ....	Clerk Stenographer, Group 2 .....	6 months	412 50
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Advisory Committee, Per Diem Allowances (\$1,991.00)

E. Ball, 8.00; R. T. Barnes, 96.00; E. W. Black, 10.00; A. Bell, 8.00; H. Burley, 5.00; A. Carriers, 20.00; D. Cuff, 88.00; Mrs. A. Cork, 112.00; Mrs. V. Coons, 100.00; Mrs. G. Dustoor, 8.00; B. C. Elliott, 96.00; R. J. Esdon, 5.00; B. Fairburn, 5.00; L. Finch, 8.00; R. Furanna, 8.00; R. Gemmell, 5.00; G. H. Gibbard, 15.00; H. Harper, 40.00; W. Hay, 80.00; A. Heatherwick, 665.00; R. V. Higgins, 112.00; D. Howse, 5.00; A. Janisse, 10.00; F. L. Jones, 15.00; N. Kemp, 32.00; J. Leigh, 10.00; G. Loucks, 8.00; A. Lyne, 8.00; G. MacDonald, 4.00; R. N. Mackenzie, 5.00; H. A. Mann, 10.00; J. Marchen, 5.00; Mrs. O. Marshall, 8.00; W. Maxwell, 8.00; J. A. McDonald, 5.00; D. F. Meade, 8.00; J. G. Miller, 10.00; M. Mirback, 8.00; T. Mortimer, 24.00; J. Munro, 40.00; H. Orr, 5.00; R. A. O'Dell, 5.00; B. Phelps, 5.00; F. Phillips, 5.00; M. Prime, 5.00; W. S. Pringle, 10.00; J. Pettigrew, 5.00; Mrs. M. Robertson, 24.00; R. Roland, 5.00; R. G. Rolston, 5.00; R. E. Schoenau, 15.00; E. Scott, 5.00; A. Smith, 24.00; Mrs. F. Smith, 24.00; W. A. Stickles, 12.00; N. Stuthers, 5.00; P. B. Tolton, 10.00; F. White, 100.00; A. B. Yarrington, 5.00. ....			1,991 00
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Travelling Expenses (\$1,603.94)

F. J. Hawes, 255.90; R. T. Barnes, 20.00; H. L. Bogle, 3.00; A. Bell, 19.15; Mrs. W. Clermont, 31.40; E. Coons, 10.70; Mrs. C. Cole, 4.65; Mrs. A. Cork, 3.00; A. B. C. Dennis, 16.54; W. Hay, 40.35; A. Heatherwick, 394.46; N. Kemp, 2.30; J. R. Johnson, 488.18; R. A. Seasons, 22.50; W. Thorne, 289.26; Geo. Thorne-well, 2.55. ....			1,603 94
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Maintenance (\$3,199.24)

Fraser & Co., 180.00; King's Printer, 2,605.13; Remington Rand, Ltd., 164.80;— Telegrams, 6.51; telephone, 6.00; accounts under \$100, 236.80. ....			3,199 24
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Apprenticeship Branch. .... \$23,935 68

BOILER INSPECTION BRANCH

Salaries (\$13,257.17)

Permanent

Briggs, J. N. ....	Examiner of Reports and Designs. ....	12 months	2,400 00
Brown, H. ....	Clerk Stenographer, Group 1. ....	"	1,200 00
Christie, A. ....	" " 1. ....	"	1,125 00
Roberts, D. M. ....	Clerk, Group 1. ....	"	1,600 00
Smith, N. ....	Inspector. ....	"	2,300 00
Stevenson, J. ....	" .....	"	2,100 00

Temporary

Parker, C. J. ....	Inspector. ....	7 $\frac{2}{3}$ months	1,274 15
Templeton, J. H. ....	" .....	"	1,258 02

Travelling Expenses (\$2,677.14)

J. N. Briggs, 556.73; M. H. Kerr, .50; C. J. Parker, 387.80; N. Smith, 1,088.68; J. Stevenson, 629.10; J. H. Templeton, 14.33. ....			2,677 14
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Maintenance (\$1,227.33)

King's Printer, 1,101.26;—Telegrams, 41.16; telephone, 51.64; accounts under \$100, 33.27. ....			1,227 33
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Boiler Inspection Branch. .... \$17,161 64



## FACTORY INSPECTION BRANCH

## Salaries (\$6,954.44)

## Permanent

Gibson, C. G.	Examiner of Reports and Designs	10 months	1,750 00
West, J. P.	" " "	1½ "	297 58
Gilbert, E. H.	Clerk, Group 1	12 "	1,800 00
Hanna, L.	Clerk Stenographer, Group 2	"	975 00
Haviland, M.	Clerk, Group 2	"	1,050 00
Jennett, M. L.	Clerk Typist, Group 2	"	825 00

## Temporary

Braithwaite, W. K.	Clerk, Group 2	3 months	256 86
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## Maintenance (\$1,658.97)

King's Printer, 1,630.50;—Telegrams, 4.37; telephone, 9.32; accounts under \$100, 14.78.			1,658 97
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Factory Inspection Branch	\$8,613 41
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## BOARD OF EXAMINERS OF OPERATING ENGINEERS

## Salaries (\$18,730.67)

## Permanent

Walker, F. B.	Chairman	12 months	2,400 00
Bowerman, M. L.	Clerk Stenographer, Group 1	"	1,200 00
McComb, S.	Clerk, Group 1	"	1,300 00
McCrary, M. A.	Clerk Typist, Group 1	"	1,125 00
McGhie, C. I.	" " "	"	1,200 00
Munro, W. J.	Inspector of Caisson Work	"	2,000 00
Robertson, W.	Senior Clerk	"	1,900 00
Rose, S. G.	Member of Board	"	2,400 00
Scott, W. J.	" " "	"	2,400 00
Waizman, M. T.	Clerk, Group 1	"	1,400 00
Watts, E. R.	" " 3	2	150 00
Wilde, R.	Clerk Stenographer, Group 2	11 "	756 25

## Temporary

Sheridan, E. J.	Clerk, Group 2	4½ months	430 67
Wilde, R.	Clerk Stenographer, Group 2	1 "	68 75

## Travelling Expenses (\$4,221.86)

F. B. Walker, 422.11; W. J. Munro, 1,891.19; S. G. Rose, 976.05; W. J. Scott, 932.51.			4,221 86
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## Maintenance (\$3,099.28)

King's Printer, 3,000.58;—Telegrams, 40.06; telephone, 7.07; accounts under \$100, 51.57.			3,099 28
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Board of Examiners of Operating Engineers	\$26,051 81
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## ONTARIO GOVERNMENT EMPLOYMENT OFFICES

## Salaries (\$157,412.11)

## Permanent

Head Office:			
Hudson, H. C.	General Superintendent	12 months	3,300 00
Alley, H. H.	Clerk, Group 1	"	1,600 00
Owen, M.	Clerk Stenographer, Group 2	"	975 00

## Belleville:

Ross, W. D.	Superintendent, Group 3	"	1,500 00
Peets, D. E.	Clerk Stenographer, Group 2	"	900 00

## Ontario Government Employment Offices—Continued

## Salaries—Continued

## Brantford:

MacBride, M. H.	Superintendent, Group 2	12 months	2,100 00
Corcoran, M.	Clerk Stenographer, Group 2	"	900 00

## Chatham:

Garner, H. C.	Superintendent, Group 3	"	1,800 00
Garment, B.	Clerk Stenographer, Group 2	"	900 00

## Fort William:

Power, A. H.	Superintendent, Group 3	"	1,700 00
Fairbridge, E.	Clerk, Group 1	7	700 00
Foxton, J. T.	" " 1	2	250 00
Rennie, C. B.	" " 1	12	1,300 00

## Guelph:

Robson, R. J.	Superintendent, Group 3	9	1,125 00
Sinclair, M. I.	Clerk Stenographer, Group 2	12	900 00

## Hamilton:

Selkirk, W. A.	Superintendent, Group 1	"	2,200 00
Drysdale, W. B.	Caretaker, Group 1	12 months	1,200 00
	Less leave of absence		700 00
			500 00
Glover, J.	Clerk, Group 1	12 months	1,300 00
Johnson, I.	" " 1	"	1,400 00
McCabe, P. J.	Senior Clerk	"	1,700 00
McMillan, M. S.	Clerk, Group 2	"	1,125 00
Thompson, C. H.	" " 1	"	1,300 00

## Kenora:

Ritchie, G.	Superintendent, Group 3	"	1,600 00
Dubenski, F.	Clerk, Group 1	"	1,300 00

## Kingston:

Mooers, H. F.	Superintendent, Group 3	"	1,500 00
Lennox, M.	Clerk Stenographer, Group 2	3	243 75

## Kitchener:

Phillips, M. H.	Superintendent, Group 3	12	1,800 00
Youngblut, D. J.	Clerk Stenographer, Group 2	"	900 00

## London:

Wray, H.	Superintendent, Group 2	"	2,100 00
Hulet, D.	Clerk Stenographer, Group 2	"	900 00
McKay, E. M.	Clerk, Group 2	"	1,200 00
White, R. H.	" " 1	"	1,300 00

## New Toronto:

Reid, H. N.	Superintendent, Group 3	"	1,700 00
Goddard, M.	Clerk, Group 1	"	1,300 00
Janes, G. W.	" " 1	"	1,400 00

## Niagara Falls:

Hanan, H. P.	Superintendent, Group 2	"	1,900 00
Bell, M. M.	Clerk Stenographer, Group 2	9	618 75

## North Bay:

Desjardins, H. A.	Superintendent, Group 2	12	2,000 00
McGuire, S.	Clerk Stenographer, Group 2	"	900 00

## Oshawa:

Halliday, R.	Superintendent, Group 2	"	2,000 00
Hawes, R. M.	Clerk Stenographer, Group 2	"	825 00

## Ontario Government Employment Offices—Continued

## Salaries—Continued

## Ottawa (Men):

Hamilton, G. . . . .	Superintendent, Group 1 . . . . .	12 months	2,200 00
Greene, A. L. . . . .	Clerk, Group 1 . . . . .	"	1,300 00
Rousseau, R. . . . .	" 1 . . . . .	"	1,300 00
Turner, F. . . . .	Senior Clerk . . . . .	"	1,700 00
Valin, J. H. . . . .	Clerk, Group 1 . . . . .	"	1,500 00

## Ottawa (Women):

Appleton, E. L. . . . .	Clerk, Group 1 . . . . .	"	1,600 00
Currie, L. M. . . . .	Clerk Stenographer, Group 2 . . . . .	"	975 00
Steacy, G. L. . . . .	" " 2 . . . . .	"	900 00

## Pembroke:

Hennessy, P. J. . . . .	Superintendent, Group 3 . . . . .	"	1,600 00
Brown, I. . . . .	Clerk Stenographer, Group 2 . . . . .	6 "	487 50

## Peterborough:

Douglas, D. M. . . . .	Superintendent, Group 3 . . . . .	10 "	1,250 00
Ruth, M. I. . . . .	Clerk Stenographer, Group 2 . . . . .	12 "	975 00

## Port Arthur:

Wood, A. C. . . . .	Superintendent, Group 2 . . . . .	"	2,100 00
Taylor, H. O. . . . .	Clerk, Group 1 . . . . .	"	1,600 00

## St. Catharines:

Cunningham, L. P. . . . .	Superintendent, Group 2 . . . . .	"	1,900 00
Cheshire, A. N. . . . .	Clerk Stenographer, Group 2 . . . . .	1 "	75 00

## St. Thomas:

McIntyre, D. A. . . . .	Superintendent, Group 3 . . . . .	12 "	1,700 00
Price, M. E. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00

## Sarnia:

Palmer, A. E. . . . .	Superintendent, Group 3 . . . . .	"	1,700 00
Gracy, E. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,050 00

## Sault Ste. Marie:

Hunt, W. E. . . . .	Superintendent, Group 2 . . . . .	"	1,900 00
Crisp, R. M. . . . .	Clerk Typist, Group 2 . . . . .	"	825 00

## Stratford:

Langan, G. H. . . . .	Superintendent, Group 3 . . . . .	"	1,600 00
Myers, J. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00

## Sudbury:

Woods, A. E. . . . .	Superintendent, Group 3 . . . . .	"	1,700 00
Carmichael, A. H. . . . .	Clerk, Group 1 . . . . .	"	1,600 00

## Timmins:

Murphy, D. M. . . . .	Superintendent, Group 3 . . . . .	"	1,700 00
Dowse, T. E. . . . .	" " 3 . . . . .	"	1,600 00
Michaud, M. E. . . . .	Clerk Stenographer, Group 2 . . . . .	4 "	275 00

## Toronto (Women):

Corcoran, N. . . . .	Clerk, Group 2 . . . . .	12 "	1,200 00
Firth, G. M. . . . .	Clerk Stenographer, Group 2 . . . . .	"	975 00
Galpine, F. . . . .	Clerk, Group 2 . . . . .	"	975 00
Harris, I. . . . .	" " 2 . . . . .	"	975 00
Lane, M. . . . .	Telephone Operator, Group 1 . . . . .	"	975 00
Salyerds, M. . . . .	Clerk, Group 2 . . . . .	12 months	975 00
	Less leave of absence . . . . .	405 17	569 83
Stewart, V. . . . .	" " 2 . . . . .	4 months	350 00
Tompkins, E. . . . .	" " 1 . . . . .	12 "	1,400 00
VanKoughnet, E. . . . .	" " 2 . . . . .	"	1,200 00

## Ontario Government Employment Offices—Continued

## Salaries—Continued

## Toronto (Men):

Marsh, J. Fred.....	Superintendent, Group 1.....	12 months	2,400 00
Atkinson, H.....	Clerk, Group 1.....	"	1,300 00
Bagnato, W.....	" " 1.....	"	1,300 00
Burch, J. E.....	" " 1.....	"	1,300 00
Butt, F. C.....	Senior Clerk.....	"	1,800 00
Cherry, H.....	Clerk, Group 1.....	"	1,300 00
Cooney, T.....	Fireman, Group 1.....	"	1,200 00
Dauids, R.....	Senior Clerk Stenographer.....	"	1,500 00
Donnelly, B. P.....	Clerk, Group 1.....	"	1,300 00
Eakins, R. C.....	Senior Clerk.....	"	1,900 00
Harrington, G.....	Clerk, Group 1.....	"	1,300 00
Hewson, E. K.....	" " 1.....	"	1,300 00
Hill, A. C.....	Clerk.....	"	1,300 00
Kane, H.....	Caretaker, Group 1.....	9 "	900 00
Kelly, F.....	Clerk, Group 1.....	12 "	1,600 00
Kent, W. G.....	" " 1.....	"	1,300 00
MacGregor, F. W.....	" " 1.....	"	1,600 00
Monie, D.....	" " 1.....	"	1,300 00
Pitman, W. R.....	" " 1.....	"	1,300 00
Robinson, W. H.....	" " 1.....	10 "	1,083 30
Ruddick, W.....	Senior Clerk.....	12 months	1,700 00
	Less leave of absence.....	54 84	1,645 16
Scott, T. H.....	Scout.....	12 months	1,700 00
Skelton, H.....	Clerk, Group 1.....	"	1,500 00
Sorton, J.....	" " 1.....	"	1,400 00
Vickers, J.....	Cleaner and Helper.....	"	1,400 00
Villeneuve, J. A.....	Clerk, Group 1.....	"	1,500 00

## Windsor:

Cooper, A. J.....	Superintendent, Group 2.....	"	2,100 00
Doherty, S. K.....	Clerk, Group 1.....	"	1,500 00
Fitzgerald, W. J.....	" " 1.....	"	1,600 00
Lacroix, G.....	Clerk, Stenographer, Group 2.....	"	825 00

## Woodstock:

Poste, R. E.....	Superintendent, Group 3.....	"	1,500 00
Winlaw, C. J.....	Clerk Stenographer, Group 2.....	9 "	618 75

## Temporary

## Guelph:

Robson, R. J.....	Superintendent, Group 3.....	3 months	375 00
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## Kingston:

Thompson, H. M.....	Clerk Stenographer, Group 2.....	9 5/6 "	676 04
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## Niagara Falls:

Bell, M. M.....	Clerk Stenographer, Group 2.....	3 "	206 25
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## North Bay:

Davis, A.....	Clerk, Group 2.....	1 1/3 "	132 14
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## Owen Sound:

Kreutzweiser, A. J.....	Superintendent, Group 3.....	9 "	1,125 00
McKay, C.....	Clerk Stenographer, Group 2.....	"	618 75

## Pembroke:

Bramburger, E. L.....	Clerk Stenographer, Group 2.....	6 "	408 06
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## Peterborough:

Mellis, W. H. L.....	Superintendent, Group 3.....	3 "	366 94
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## St. Catharines:

Stewart, E. R.....	Clerk Stenographer, Group 2.....	11 "	749 60
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## Ontario Government Employment Offices—Continued

## Salaries—Continued

Simcoe:			
Freeman, J. D.	Clerk, Group 1	10 $\frac{2}{3}$ months	1,070 97
Timmins:			
Caron, M. A. I.	Clerk Stenographer, Group 2	5 "	336 88
Michaud, M. E.	"	2	206 25
Toronto (Women):			
Grant, C.	Clerk Stenographer, Group 2	8 $\frac{1}{4}$ "	563 31
Toronto (Men):			
Holliday, J.	Fireman, Group 1	5 $\frac{1}{4}$ "	525 81
Kane, H.	Caretaker, Group 1	3 "	300 00
Welland:			
Dickie, M. H.	Superintendent, Group 3	8 "	1,000 00
Delaney, J.	Clerk Typist, Group 2	7 $\frac{2}{3}$ "	477 82
Woodstock:			
Winlaw, C. J.	Clerk Stenographer, Group 2	3 "	206 25

## Travelling Expenses (\$8,984.45)

Head Office, 1,451.43; Belleville, 186.80; Brantford, 193.06; Chatham, 4.80; Fort William, 43.05; Guelph, 161.87; Hamilton, 257.15; Kenora, 673.32; Kingston, 909.23; Kitchener, 76.04; London, 34.02; New Toronto, 224.78; Niagara Falls, 39.37; North Bay, 450.69; Oshawa, 79.77; Ottawa (Men), 38.26; Owen Sound, 11.23; Pembroke, 225.63; Peterborough, 408.26; Port Arthur, 14.20; St. Catharines, 9.50; St. Thomas, 1,057.77; Stratford, 267.07; Sudbury, 26.95; Simcoe, 29.69; Timmins, 60.25; Toronto (Women), 14.63; Toronto (Men), 1,761.80; Welland, 55.36; Windsor, 35.14; Woodstock, 183.33	8,984 45
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## Advance Transportation (\$87.29)

Sundry Persons.	87 29
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## Maintenance (\$52,486.35)

Head Office, 826.32; Belleville, 532.99; Brantford, 1,204.53; Chatham, 871.29; Fort William, 1,140.01; Guelph, 847.81; Hamilton, 2,711.53; Kenora, 437.11; Kingston, 734.51; Kitchener, 984.42; London, 1,599.21; New Toronto, 1,630.37; Niagara Falls, 1,097.80; North Bay, 1,587.51; Oshawa, 908.87; Ottawa (Men), 3,219.53; Ottawa (Women), 278.75; Owen Sound, 867.33; Pembroke, 764.75; Peterborough, 614.58; Port Arthur, 1,166.78; Sarnia, 1,043.84; St. Catharines, 1,045.82; Sault Ste. Marie, 128.49; St. Thomas, 933.07; Stratford, 584.63; Sudbury, 1,067.58; Simcoe, 182.16; Timmins, 1,290.50; Toronto (Men), 18,840.14; Welland, 605.70; Windsor, 2,037.04; Woodstock, 701.38	52,486 35
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Total.	\$218,970 20
Less: Dominion Government Subvention	59,320 04

Ontario Government Employment Offices. . . . . \$159,650 16

## MINIMUM WAGE BOARD

## Salaries (\$28,650.00)

## Permanent

Crawford, A. W.	Chairman	12 months	4,500 00
Bayes, V.	Clerk Stenographer, Group 2	"	975 00
Chambers, G.	Head Audit Clerk	"	2,550 00
Costello, R. M.	Clerk Stenographer, Group 2	"	900 00
Cummins, L.	"	"	1,200 00
Farmer, P.	"	1	"
Farmer, P.	Industrial Standards Officer	"	3,500 00
Gallagher, A.	Clerk Stenographer, Group 2	"	975 00
Gibb, F. G.	Senior Clerk	"	1,700 00
Gray, G. I.	Clerk Stenographer, Group 2	"	825 00

## Minimum Wage Board—Continued

## Salaries—Continued

Heakes, M. R.	Clerk, Group 2	12 months	1,200 00
Jinks, L. W.	" 2	"	1,050 00
Little, A. L.	Clerk Stenographer, Group 1	"	975 00
McLachlin, D. F.	Clerk, Group 1	"	1,500 00
Mearns, R.	" 1	"	1,400 00
O'Dell, E. W. A.	Investigator	"	2,000 00
Sauriol, B. M.	Senior Clerk Stenographer	"	1,400 00
Stephen, M.	Senior Investigator	"	2,000 00

## Travelling Expenses (\$2,350.42)

A. W. Crawford, 130.14; Geo. Chambers, 315.02; P. Farmer, 147.75; E. G. Gibb, 4.75; W. W. McKinlay, 121.78; D. F. McLachlin, 252.45; E. W. A. O'Dell, 1,312.61; M. Stephen, 65.92	2,350 42
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## Maintenance (\$3,792.98)

King's Printer, 2,909.32; J. P. Madden, 133.00;—Telegrams, 14.28; telephone, 39.30; accounts under \$100, 697.08	3,792 98
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Minimum Wage Board..... \$34,793 40

## COMPOSITE INSPECTION DIVISION

## Salaries (\$66,228.30)

## Permanent

Prain, J. R.	Chief Inspector	12 months	3 000 00
Jennette, O. C.	Industrial Standards Officer	"	2,400 00
Albrough, R.	Inspector	"	2,200 00
Barrett, W. H.	"	12 months	2,100 00
		Less leave of absence	493 95
Bourne, H.	"	8 months	1,466 64
Burns, W.	"	12 "	2,200 00
Campbell, D. N.	"	"	1,900 00
Cheevers, W. J.	"	"	1,800 00
Donnelly, T. H.	"	"	1,900 00
Douglas, D. M.	"	2 "	300 00
Farmer, W.	"	9 "	1,350 00
Fenwick, G. L.	"	12 "	1,900 00
Ferris, W. C.	"	"	1,900 00
Gibson, C. G.	"	2 "	316 66
Halcrow, G. G.	"	12 "	1,900 00
Kelly, J. M.	"	"	2,400 00
Kerr, O. J.	"	"	2,000 00
Larocque, J. A.	"	10 "	1,500 00
McAvoy, J. F.	"	12 "	1,800 00
Needham, C. E.	"	"	2,100 00
Scott, D.	"	"	1,900 00
Shannon, R. J.	"	"	1,800 00
Stanley, H.	"	"	1,900 00
Stewart, J. F.	"	"	1,800 00
Swarbrick, F.	Caisson Inspector	"	2,400 00
Ferguson, M.	Inspectress	"	1,500 00
Garden, N. B.	"	"	1,500 00
Gurnett, E.	"	"	1,600 00
Reesor, K. E.	"	"	1,400 00
Scott, E.	"	"	1,600 00
Sharp, E.	"	9 "	1,125 00
Switzer, M. H.	"	12 "	1,600 00
Longthorne, L.	Clerk, Group 2	"	1,200 00
Marriott, D.	" 2	"	1,200 00
Buckler, A. M.	Clerk Stenographer, Group 1	"	1,200 00
Burley, A.	" " 2	"	975 00
Kelleher, H. T.	" " 2	"	900 00
Mills, B.	" " 2	9 "	618 75

## Composite Inspection Division—Continued

## Salaries—Continued

Campbell, M. C.	Clerk Typist, Group 2	12 months	750 00
McLaughlin, M. M.	" " 2	"	825 00
Tew, D.	" " 1	"	1,200 00

## Temporary

Farmer, W.	Inspector	3 months	450 00
Kerr, M. H.	"	5/6 "	139 78
Larocque, J. A.	"	1 "	150 00
Mills, B.	Clerk Stenographer, Group 2	3 months	206 25
	Less leave of absence	25 83	180 42
Sharp, E.	Inspectress	3 months	375 00

## Travelling Expenses (\$23,087.57)

R. Albrough, 837.33; W. H. Barrett, 376.14; H. Bourne, 796.99; W. Burns, 1,050.09; D. N. Campbell, 2,085.79; W. J. Cheevers, 824.17; T. H. Donnelly, 703.49; D. M. Douglas, 161.35; G. L. Fenwick, 821.98; W. C. Ferris, 971.41; Wm. Farmer, 994.43; M. Ferguson, 865.20; N. B. Garden, 407.47; E. Gurnett, 141.25; C. G. Gibson, 348.33; G. G. Halcrow, 790.56; O. C. Jennette, 2,047.21; J. M. Kelly, 936.01; O. J. Kerr, 1,744.16; J. A. Larocque, 207.68; J. F. McAvoy, 413.31; C. E. Needham, 383.38; J. R. Prain, 46.00; K. E. Reesor, 561.72; D. Scott, 1,151.84; E. Scott, 254.93; H. Stanley, 267.58; F. Swarbrick, 956.20; M. H. Switzer, 254.43; R. J. Shannon, 1,573.11; E. Sharp, 114.03	23,087 57
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## Maintenance (\$2,088.91)

Fraser & Co., 336.00; King's Printer, 1,072.87; O. E. Lariviere, 259.50;—Telegrams, 24.75; telephone, 251.33; accounts under \$100, 144.46	2,088 91
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Composite Inspection Division..... \$91,404 78

## WORKMEN'S COMPENSATION

## Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Board (\$31,768.50)

Department of—Agriculture, 440.70; Attorney-General, 1,360.00; Crown Timber Agency, 83.23; Education, 725.10; Forestry Branch, 15,643.99; Game and Fisheries, 844.26; Health, 6,250.09; Lands Branch, 480.00; Labour, 84.50; Mines, 48.34; Provincial Secretary, 1,232.42; Public Works, 5,475.87;—Less Refund, Dept. of Labour, 1937-38; 900.00	31,768 50
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## STATUTORY

## Minister's Salary (\$6,515.05)

Hon. N. O. Hipel	6 4 5 months	4,515 07
Hon. M. M. MacBride	3 "	1,999 98

Workmen's Compensation Act, R.S.O. 1937, Chap. 204, Section 78.  
Part I, Administration (\$10,552.96)

Workmen's Compensation Board, assistance in defraying expenses	10,552 96
Statutory	\$17,068 01

## SPECIAL WARRANT

## Dominion-Provincial Youth Training Programme

(\$48,141.07)

## Summary

Schedule A—Mine Training Project	15,584 91
B—Apprenticeship and Learnership Training	59,971 05
C—Training in Home Service	67,780 28
D—Tobacco Curing	1,427 00
E—Farm Apprenticeship	1,494 57
Forestry Training and Conservation (1937-38 accounts)	17 44
Rural and Agricultural Training (1937-38 accounts)	194 15

Gross Expenditure ..... 146,469 40

## Dominion-Provincial Youth Training Programme—Continued

## Summary—Continued

## Less Refunds:

## Dominion Government Repayments:

Schedule A.....	9,073 71	
B.....	39,334 12	
C.....	35,963 44	
D.....	713 50	
E.....	571 15	
Forestry Training and Conservation (1937- 38 Accounts).....	2,695 27	
Rural and Agricultural Training (1937-38 Accounts).....	8,042 67	
Department of Edu- cation (1937-38 Ac- counts).....	54 00	
	<hr/>	96,447 86
Sale of Boxes—Schedule B.....		7 00
“ Cook Books “ C.....	588 63	
“ Coal “ C.....	26 13	
	<hr/>	614 76
Sale of Inventory—Forestry Train- ing and Conservation (1937- 38 Accounts).....	1,942 17	
Less Refunds to Dominion Government.....	971 08	
	<hr/>	971 09
Sale of Van Goods.....		28 98
Sale of Inventory—Rural and Agri- cultural Training (1937-38 Ac- counts).....	436 19	
Less Refund to Dominion Government.....	177 55	
	<hr/>	258 64
		<hr/>
		98,328 33
Net Expenditure.....		48,141 07

## Details of Expenditure

## Schedule “A”—Mine Training Project:

Salaries of Instructors.....	3,864 81
Allowances to Students.....	10,163 83
Travelling Expenses of Students.....	794 32
Medical Examinations, etc.....	180 90
Cleaning Services.....	86 68
Material and Supplies.....	494 37
	<hr/>
	15,584 91

Instructors, salaries, 3,864.81; Students, allowances, 10,163.83; Students, travelling expenses, 794.32;—Postage, 9.90; telegrams, 60.54; telephone, 4.80; accounts under \$100, 686.71

15,584 91

## Schedule “B”—Apprenticeship and Learnership Training:

Allowance to Trainees.....	31,709 78
Travelling Expenses of Trainees.....	743 01
Salaries of Instructors.....	10,893 78
Salaries of Special Representatives.....	10,044 60
Travelling Expenses of Special Representatives.....	2,899 10
Materials and Supplies.....	2,737 18
Office Expenses.....	943 60
	<hr/>
	59,971 05

Trainees, allowances, 31,709.78; Trainees, travelling expenses, 743.01; Instructors, salaries, 10,893.78; Special Representatives, salaries, 10,044.60; Travelling expenses of Special Representatives, 2,899.10; D. Aitchison Lumber Co., Ltd.,



## Dominion-Provincial Youth Training Programme—Continued

## Schedule "B"—Continued

182.90; Board of Education, Belleville, 160.97; Board of Education, Galt, 108.40; Board of Education, Toronto, 310.94; Dominion Oxygen Co., Ltd., 687.06; Fraser Hardware Co., Ltd., 111.81; King's Printer, 943.60; Toronto Brick Co., Ltd., 105.93;—Freight, express and cartage, 17.49; telegrams, 21.37; telephone, 120.29; accounts under \$100, 910.02.....	59,971 05
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## Schedule "C"—Training in Home Service:

Trainees' Allowances.....	3,929 58
Trainees' Transportation.....	574 72
Instructors' Salaries.....	19,976 29
Instructors' Travelling Expenses.....	62 84
Supervisors' Salaries.....	4,262 50
Supervisors' Travelling Expenses.....	1,087 82
Rental of Premises and Equipment.....	7,564 60
Provisions and Maintenance.....	30,321 93
	<hr/>
	67,780 28

Trainees, allowances, 3,929.58; Trainees, transportation, 574.72; Instructors, salaries, 19,976.29; Instructors, travelling expenses, 62.84; Supervisors, salaries, 4,262.50; Supervisors, travelling expenses, 1,087.82; R. H. Aubrey, 495.66; Balfours, Ltd., 1,326.96; C. W. Bangs, 358.58; Birks-Ellis-Ryrie, Ltd., 172.00; H. A. Borden, 294.50; Braeside Lodge Sanatorium, 1,800.00; Canada Bread Co., Ltd., 370.80; Canada Packers, Ltd., 740.79; Canadian Westinghouse Co., Ltd., 248.09; Carruthers Clinic, 103.50; J. H. Carscadden, 102.95; Central Meat Market, 677.00; Children's Aid Society, St. Thomas, 210.00; Coffield Washer Co., Ltd., 138.50; Corbett-Cowley, Ltd., 2,228.87; D. Cormack, 1,065.79; The Culley Electric, 112.97; Peter Devine, Ltd., 370.89; Dominion Natural Gas Co., Ltd., 1,152.59; Ferry Coal Co., Ltd., 415.00; G. M. Fischer Hardware, 157.53; J. Freedman & Son, Ltd., 462.71; Florence L. Green, Estate, 1,020.00; Hamilton Pure Milk Dairies, Ltd., 464.46; Highland Dairy, Ltd., 757.85; Hillcrest Dairy, 407.92; Hudson Coal & Ice Co., 142.05; A. L. Iredale, 155.00; Jackson's Bread, Ltd., 111.58; N. Jacobi, Ltd., 102.53; King's Printer, 169.05; Leddy-McFarlane, Ltd., 125.00; Arthur L. Lee, 130.85; A. E. MacDonald, 945.00; M. & P. Stores, Ltd., 1,225.32; L. Mussell, 121.22; McColl Frontenac Oil Co., Ltd., 284.23; National Grocers Co., Ltd., 1,536.16; Neal Baking Co., Ltd., 171.02; Onorato Fruit Market, 258.29; Ottawa Fruit Supply, Ltd., 112.95; Ottawa Gas & Electric Co., 789.51; M. Pautler, 714.33; C. R. Pincombe, 162.82; Preston Light & Water Commission, 543.04; Producers Dairy, Ltd., 632.51; Public Utilities Commission, St. Thomas, 223.01; Purity Dairies, Ltd., 208.82; Reeks & Co., 289.95; Rosedale Fruit Market, 244.57; Elizabeth Ross, 1,265.00; Ryerson Press, Ltd., 454.45; C. H. Smith Co., Ltd., 164.48; Mrs. John Stenhouse, 1,241.50; Strathroy Woollen Mills, 172.50; Roy Thompson, 183.06; Toronto Hydro-Electric System, 300.89; United Gas & Fuel Company of Hamilton, Ltd., 214.25; Western Dairy, Ltd., 203.32; Geo. Weston Bread & Cakes, Ltd., 125.67; Windsor Gas Co., Ltd., 255.66; Windsor Utilities Commission, 342.09; Y.W.C.A., Hamilton, 240.00; Y.W.C.A., Toronto, 550.00;—Express and cartage, 13.20; postage, 247.35; telegrams, 8.58; telephone, 547.18;—accounts under \$100, 6,302.63.....

67,780 28

## Schedule "D"—Tobacco Curing:

Allowance to Trainees.....	1,427 00
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## Schedule "E"—Farm Apprenticeship:

Travelling Expenses, Trainees.....	215 01
Salaries, Supervisors.....	817 74
Travelling Expenses of Supervisors.....	408 32
Supplies and Advertising.....	53 50
	<hr/>
	1,494 57

Travelling Expenses, trainees, 215.01; Salaries, supervisors, 817.74; Travelling Expenses, supervisors, 408.32;—Accounts under \$100, 53.50.....

1,494 57

## Dominion-Provincial Youth Training Programme—Continued

## Forestry Training and Conservation (1937-38 Accounts):

Trainees' Travelling Expenses .....	4 44
Medical Expenses .....	13 00
	<hr/>
	17 44

Trainees, travelling expenses, 4.44;—Accounts under \$100, 13.00..... 17 44

## Rural and Agricultural Training (1937-38 Accounts):

Trainees' Transportation .....	173 65
Supplies, etc. ....	20 50
	<hr/>
	194 15

Transportation, trainees, 173.65;—Cartage, 3.50; accounts under \$100, 17.00. 194 15

Total .....	\$146,469.40
Less: Refunds (see page H 16) .....	98,328.33
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Dominion-Provincial Youth Training Programme..... \$48,141.07

**Total Expenditure, Department of Labour..... \$523,810.47**

PART I

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DEPARTMENT

OF

LANDS AND FORESTS

FISCAL YEAR, 1938-39

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Forests Service.....	11
Air Service.....	17
Radio Service.....	19
Woodmen's Employment Act .....	20
Clearing Townsites, etc. ....	20
Insect Control, etc.....	20
Reforestation .....	20
STATUTORY.....	22
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**PART I—DEPARTMENT OF LANDS AND FORESTS**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:	6	134,000 00			122,459 49		11,540 51
Salaries.....	7	2,500 00			1,465 91		1,034 09
Travelling Expenses.....	7	15,000 00			14,673 74		326 26
Maintenance.....							
General:	8	500 00			237 20		262 80
Legal Fees and Expenses.....	..	200 00					200 00
Moving Expenses of Officials.....	8	100 00			50 00		50 00
Commutation of Veterans' Land Grants.....	8	21,000 00		810 00	21,800 00		10 00
Annuities and Bonuses to Indians under Treaty No. 9	8	200 00			200 00		
Grant—Board of Surveyors.....	8		62,000 00			55,608 82	
Surveys.....	9		2,500 00				6,391 18
Lac Seul Storage Dam—Control and Maintenance.....	..		15,000 00				2,500 00
Acquiring Lands and Holdings for Park Purposes.....							15,000 00
Salaries, Maintenance, etc.....	..	173,500 00	79,500 00	810 00	160,886 34	55,608 82	37,314 84
Agents:	9	25,000 00			19,648 59		5,351 41
Salaries.....	9	7,600 00			5,658 12		1,941 88
Operating Expenses, etc.....	..	32,600 00			25,306 71		7,293 29
Agents.....							
Rondeau Provincial Park:	9	11,125 00			9,421 50		1,703 50
Salaries.....	10	5,875 00			4,798 68		1,076 32
Operating Expenses, etc.....	..	17,000 00			14,220 18		2,779 82
Rondeau Provincial Park.....							
Upperwash Beach Provincial Park:	10	3,000 00			2,990 70		9 30
Salaries.....	10	7,000 00			6,588 26		411 74
Operating Expenses, etc.....	..	10,000 00			9,578 96		421 04
Upperwash Beach Provincial Park.....							

New Parks: Improvement and Maintenance.....	..	5,000 00	.....	.....	.....	.....	.....	5,000 00
Main Office.....	..	238,100 00	79,500 00	810 00	209,992 19	55,608 82	52,808 99	
Forests Branch:								
Salaries.....	10	75,000 00	.....	.....	67,675 00	.....	7,325 00	
Travelling Expenses.....	11	2,000 00	.....	.....	1,465 81	.....	534 19	
Maintenance.....	11	12,000 00	.....	.....	11,810 57	.....	189 43	
Allowances to Township School Sections.....	11	700 00	.....	.....	700 00	.....	.....	
Salaries, Maintenance, etc.....	..	89,700 00	.....	.....	81,651 38	.....	8,048 62	
Forests Service:								
Salaries.....	11	1,004,300 00	.....	.....	966,227 76	.....	38,072 24	
Operating Expenses, etc.....	13	733,700 00	.....	.....	557,591 62	.....	176,108 38	
Forests Service.....	..	1,738,000 00	.....	.....	1,523,819 38	.....	214,180 62	
Air Service:								
Salaries.....	17	180,800 00	.....	.....	166,023 45	.....	14,776 55	
Operating Expenses, etc.....	18	143,200 00	.....	11,000 00	154,127 07	.....	72 93	
Air Service.....	..	324,000 00	.....	11,000 00	320,150 52	.....	14,849 48	
Radio Service:								
Salaries, Equipment and Expenses.....	19	65,000 00	.....	.....	64,999 61	.....	39	
Woodmen's Employment Act:								
Salaries.....	20	7,500 00	.....	.....	7,500 00	.....	.....	
Operating Expenses, etc.....	20	2,500 00	.....	.....	821 15	.....	1,678 85	
Woodmen's Employment Act.....	..	10,000 00	.....	.....	8,321 15	.....	1,678 85	
Clearing Townsites and Removal of Fire Hazards: Expenses, etc.....	20	20,000 00	.....	.....	8,358 84	.....	11,641 16	
Insect Control and Tree Diseases:								
Salaries.....	20	2,900 00	.....	.....	2,700 00	.....	200 00	
Miscellaneous.....	20	15,000 00	.....	.....	364 54	.....	14,635 46	
Grants.....	20	5,000 00	.....	.....	3,500 00	.....	1,500 00	
Insect Control and Tree Diseases.....	..	22,900 00	.....	.....	6,564 54	.....	16,335 46	

**PART I—DEPARTMENT OF LANDS AND FORESTS—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Forests Branch—Continued							
Reforestation:							
Salaries.....	20		231,600 00			226,913 57	4,686 43
Operating Equipment, etc.....	21		111,700 00			107,391 25	4,308 75
Reforestation.....	..		343,300 00			334,304 82	8,995 18
Forests Branch.....	..	2,269,600 00	343,300 00	11,000 00	2,013,865 42	334,304 82	275,729 76
Supply Bill.....	..	2,507,700 00	422,800 00	11,810 00	2,223,857 61	389,913 64	328,538 75
Statutory:							
Minister's Salary.....	22				8,000 00		
Refund re Wild Lands.....	22				87 77	263 28	
Refund 2% Crown Dues.....	22				11 01		
Statutory.....	..				8,098 78	263 28	
Department of Lands and Forests.....	..				2,231,956 39	390,176 92	

SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital		Total	
			\$	c.	\$	c.
Main Office .....	6-10	209,992 19	55,608 82		265,601 01	
Forests Branch .....	10-22	2,013,865 42	334,304 82		2,348,170 24	
Statutory .....	22	8,098 78	263 28		8,362 06	
Department of Lands and Forests .....	..	2,231,956 39	390,176 92		2,622,133 31	

## DEPARTMENT OF LANDS AND FORESTS

Hon. Peter Heenan, Minister, 12 months (Statutory, see page I 22)

## MAIN OFFICE

Salaries (\$122,459.49)

## Permanent

Cain, W. C.	Deputy Minister	12 months	7,000 00
Ferguson, A.	Assistant to Deputy Minister	"	3,600 00
Byrnes, K. M.	Secretary to Minister and Departmental Secretary	"	2,400 00
Harrison, E.	Secretarial Stenographer	"	1,800 00
Lockwood, E.	Clerk, Group 3	"	900 00
Metzler, J. B.	Solicitor	2 "	500 00
Molesworth, V. M.	Senior Clerk Stenographer	12 "	1,400 00
Stephens, A. M.	Clerk Stenographer, Group 1	"	1,300 00
Thompson, J. B.	Statistician	"	3,150 00

## Lands Branch

Draper, S.	Chief Clerk	12 months	3,600 00
Adams, M. N.	Clerk Stenographer, Group 1	"	975 00
Burns, C. E.	Head Clerk, Group 2	4 3/5 "	1,030 64
Campbell, H. M.	Clerk Stenographer, Group 1	12 months	1,125 00
	Less leave of absence	45 75	1,079 25
Carey, A. R.	Clerk, Group 1	12 months	1,500 00
Eaton, E. F.	" " 1	"	1,300 00
Foster, B. P.	" " 1	"	1,200 00
Griffith, F. L.	Senior Clerk Stenographer	"	1,300 00
Halliday, E. G.	Senior Clerk	"	1,700 00
Hayes, H.	Clerk Stenographer, Group 1	"	1,050 00
Hutcheon, J.	Senior Clerk	"	1,800 00
Ledger, W. R.	Head Clerk, Group 2	6 "	1,342 50
McGuigan, R. M.	Clerk Stenographer, Group 2	12 "	900 00
Nicol, G. L.	" " 1	12 months	1,050 00
	Less leave of absence	677 05	372 95
O'Neil, E. F.	Senior Clerk	12 months	1,700 00
Pepler, A. V.	Senior Clerk Stenographer	"	1,300 00
Ross, S.	Senior Clerk	"	1,700 00
Stewart, F. E.	Senior Clerk Stenographer	"	1,300 00
Taylor, M. M.	Clerk Stenographer, Group 1	8 "	700 00
Turner, M. E.	" " 2	12 "	900 00
Wallace, B. M.	" " 1	"	975 00

## Accounts Branch

Lount, H. M.	Accountant, Group 1	12 months	3,300 00
Armitage, M. C.	Clerk Stenographer, Group 1	"	1,050 00
Bowland, C.	Clerk, Group 1	"	1,600 00
Bryson, J.	Senior Clerk	"	1,700 00
Burritt, W. A.	"	"	2,000 00
Clarke, C. J.	Head Clerk, Group 2	"	2,700 00
Donald, L. G.	Senior Clerk	"	1,700 00
Fahlgren, E. E.	Clerk Stenographer, Group 2	2 "	150 00
Langevin, M. C.	Cheque Writer, Group 2	12 "	1,125 00
McMahan, N. B.	Clerk, Group 1	"	1,200 00
Sutherland, M. I.	Senior Clerk Stenographer	22 3/4 "	237 10
Warren, J. F.	Senior Clerk	12 "	1,700 00
Wilson, E. M.	Clerk Stenographer, Group 1	"	1,050 00

## Files Branch

Samuels, F.	Principal Clerk	12 months	2,100 00
Black, R. N.	Senior Clerk	"	1,700 00
Harris, G.	"	"	1,700 00



## Main Office—Continued

## Salaries, Permanent—Continued

## Files Branch—Continued

Kelly, J. P.	Clerk, Group 1	12 months	1,500 00
Knight, C. G.	Senior Clerk	"	1,700 00
Madigan, B. W.	Clerk, Group 2	"	975 00
Meredith, T. A.	Senior Clerk Messenger	"	1,200 00
Mulholland, S.	Senior Clerk	"	1,700 00
Rawlinson, M. E.	Clerk, Group 3	"	900 00

## Provincial Land Tax Branch

Ryan, L. M.	Land Tax Collector	12 months	2,500 00
Craddock, M. M.	Clerk, Group 1	"	1,200 00
Hinton, G. J.	Senior Clerk	"	1,800 00
Lyons, H. M.	Clerk Stenographer, Group 1	3 "	300 00
Madill, S.	" " " 1	12 "	1,125 00
McKinnon, H. M.	" " " 1	9 "	733 96
Riches, E. P.	" " " 1	12 "	1,200 00

## Surveys Branch

Fullerton, C. H.	Surveyor-General	12 months	4,650 00
Barnard, W. A. C.	Senior Map Draughtsman, Group 1	"	2,500 00
Barr, F. L.	Senior Draughtsman, Group 2	"	2,200 00
Burwash, N. A.	Assistant Inspector, Surveys	"	2,700 00
Carroll, W. E.	Draughtsman, Group 2	"	1,400 00
Chard, N. L.	Clerk Stenographer, Group 2	"	900 00
Hatley, I. M.	" " 2	"	900 00
Heath, W. H.	Geographer	"	2,850 00
Prentice, J. M.	Clerk, Group 3	3 "	238 51
Pugh, M. B.	" " 1	12 "	1,200 00
Settlington, I. L.	Clerk Stenographer, Group 1	"	975 00
Stork, G. E. M.	Senior Clerk Stenographer	"	1,300 00
Weaver, W. F.	Surveyor and Senior Draughtsman	"	2,600 00
Wilson, A.	Draughtsman, Group 3	"	1,200 00

## Temporary

McConnell, L. J.	Draughtsman, Group 3	7 $\frac{1}{4}$ months	668 35
Morris, J. L.	Inspector of Surveys	12 "	3,649 92
O'Grady, M.	Office Boy	1 $\frac{3}{4}$ "	83 73
Pinel, W. G.	Draughtsman, Group 3	7 $\frac{1}{4}$ "	822 58

## Travelling Expenses (\$1,465.91)

K. M. Byrnes, 136.25; W. C. Cain, 237.42; W. E. Carroll, 14.25; Department of Highways, 97.99; S. Draper, 57.13; A. Ferguson, 64.95; J. Hutcheon, 530.79; W. Judd, 29.94; C. G. Knight, 27.84; J. L. Morris, 159.45; J. B. Thompson, 22.00; W. F. Weaver, 37.90;—Car tickets, 50.00	1,465 91
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## Maintenance (\$14,673.74)

## Advertising:

Cornwall Standard-Freeholder, 18.00; Eganville Leader, 3.00; Fort William Daily Times Journal, 8.25; Guelph Daily Mercury, Ltd., 22.50; New Liskeard Speaker, 7.20; Peterborough Examiner, 17.70; Port Arthur News-Chronicle Publishing Co., Ltd., 9.00; St. Catharines Standard, Ltd., 33.75	119 40
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## Miscellaneous:

Acousticon Dictograph Company of Canada, Ltd., 368.76; Alexander & Cable Lithographing Co., Ltd., 715.00; Anderson McLaughlin-Buick, Pontiac, Ltd., 783.50; Burlington Steel Co., Ltd., 129.08; Canadian Press Clipping Service, 180.00; H. S. Crabtree, Ltd., 511.62; Department of Highways, 1,237.36; Department of Mines and Resources, Ottawa, 185.10; General Films, Ltd., 109.00; Grand & Toy, Ltd., 532.80; King's Printer, 6,509.53; Miller Lithographic Co., Ltd., 1,670.22; Office Specialty Manufacturing Co., Ltd., 116.36; Sundry Persons, meals re overtime, 167.25; C. C. Tarling, 105.10;—Excise stamps, 48.00; express, 180.13; newspapers and periodicals, 197.09; telegrams, 132.02; telephone, 368.64; accounts under \$100, 307.78	14,554 34
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## Main Office—Continued

## Legal Fees and Expenses (\$237.20)

D. W. Lang, 200.00; Popham & Bendickson, 37.20 . . . . .	237 20
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## Commutation of Veterans' Land Grants (\$50.00)

E. A. Pridham . . . . .	50 00
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## Annuities and Bonuses to Indians under Treaty No. 9 (\$21,800.00)

Department of Mines and Resources, Ottawa . . . . .	21,800 00
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## Grant—Board of Surveyors (\$200.00)

Association of Ontario Land Surveyors . . . . .	200 00
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## Surveys (\$55,608.82)

## Algonquin Provincial Park:

F. W. Beattie . . . . .	2,091 64
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## Beach Lands—County of Bruce:

J. W. Tyrell, 4,548.55; F. Kitto, 3,016.95 . . . . .	7,565 50
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## Beach Lands—County of Essex:

R. W. Code . . . . .	3,241 34
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## Beach Lands—County of Kent:

W. G. McGeorge . . . . .	1,356 48
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## Beach Lands—County of Leeds:

S. G. McDougall . . . . .	4,094 00
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## Beach Lands—Counties of Norfolk and Haldimand:

E. P. Bowman . . . . .	426 76
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## Beach Lands—County of Simcoe:

E. D. Bolton, 3,240.40; E. P. Bowman, 1,758.10; Speight, VanNostrand, Wood & Anderson, 2,257.65; R. B. Erwin, 1,797.50 . . . . .	9,053 65
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## Algoma District, Townships of Parke and Tarentorus:

E. M. MacQuarrie . . . . .	3,810 99
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## Kenora District, Township Outlines (Patricia Portion):

F. G. Summers, 811.60; R. S. Kirkup, 3,780.00 . . . . .	4,591 60
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## Nipissing District, Islands on Lake Nipissing:

E. L. Moore . . . . .	2,178 00
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## Temiskaming District, Township of Coleman:

T. G. Code . . . . .	2,820 45
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## Thunder Bay District, Township Outlines:

Phillips & Benner, 3,700.76; J. M. Kilkenny, 1,915.20 . . . . .	5,615 96
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## Townships of:

Herschel (Summer Resort)—C. F. Aylesworth . . . . .	2,118 00
Matchedash (Severn Falls Road)—G. S. Abrey . . . . .	150 00
Methuen (Municipal)—J. W. Pierce . . . . .	717 19
Parkman (Summer Resort)—J. A. S. King . . . . .	399 91
Striker, Long, Scarfe and Mack (Summer Resorts)—J. S. Dobie . . . . .	4,735 67
Williamsburg—N. B. MacRostie, half cost . . . . .	641 68

## Main Office—Continued

## Lac Seul Storage Dam

T. H. Hogg, services, 1,000.00; Hydro-Electric Power Commission of Ontario, operating expenses, 500.00; L. V. Rorke, services, 1,000.00; expenses, 23.50 .....	2,523 50
Less: Refund by Dominion Government.....	2,523 50

Salaries, Maintenance, etc. .... \$216,495 16

## AGENTS

## Salaries (\$19,648.59)

## Permanent

Alexander, J. A. ....	Crown Lands Agent .....	12 months	1,000 00
Bruce, T. ....	" " " and Homestead Inspector .....	"	1,400 00
Darby, J. W. ....	" " " .....	"	600 00
Gingras, A. ....	" " " .....	"	700 00
Hough, J. A. ....	" " " .....	"	1,400 00
Kavanagh, T. F. ....	" " " .....	"	500 00
Smith, J. D. C. ....	" " " .....	"	1,000 00
Towne, T. G. ....	" " " .....	"	900 00
Tremblay, T. ....	" " " and Homestead Inspector .....	"	1,200 00
Wilson, S. H. ....	" " " .....	"	1,400 00
Bastien, J. A. ....	Homestead Inspector, Group 2 .....	"	1,400 00
Hough, W. ....	" " " 2 .....	"	1,400 00
Skillen, J. L. ....	" " " 1 .....	"	1,500 00
Van Horn, L. E. ....	" " " 1 .....	"	1,900 00
Sobiski, V. ....	Clerk Stenographer, Group 2 .....	"	825 00

## Temporary

Donaldson, L. J. ....	Clerk Stenographer, Group 1 .....	12 months	1,017 25
Easton, J. J. ....	Crown Lands Agent .....	(Part time) "	100 00
Hermanson, H. G. ....	Relieving Stenographer .....	1 "	45 00
McLeod, R. K. ....	Clerk Stenographer, Group 2 .....	12 "	900 00
Smith, L. G. ....	Crown Lands Agent .....	3 "	409 50
Walkey, P. O. ....	Relieving Stenographer .....	3/4 "	51 84

## Operating Expenses, etc. (\$5,658.12)

## Travelling Expenses:

J. A. Bastien, 667.21; T. Bruce, 285.31; J. W. Darby, 82.49; A. Gingras, 10.84; W. Hough, 467.97; T. F. Kavanagh, 5.60; H. Molyneau, 10.00; J. L. Skillen, 933.97; L. G. Smith, 94.59; J. D. C. Smith, 2.03; T. Tremblay, 2.08; L. E. Van Horn, 255.02; F. W. Widdifield, 489.41; S. H. Wilson, 52.20; F. G. Young, 63.35. ....	3,422 07
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## Miscellaneous:

J. W. Darby, 120.00; G. M. Riach, 480.00; J. L. Skillen, 204.00; T. G. Towne, 120.00;—Express, 10.15; postage, 572.16; telegrams, 1.10; telephone, 286.18; accounts under \$100, 442.46 .....	2,236 05
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Agents..... \$25,306 71

## RONDEAU PROVINCIAL PARK

## Salaries (\$9,421.50)

## Permanent

McLaren, R. A. ....	Superintendent, Group 1 .....	12 months	1,900 00
Atkinson, H. ....	Ranger .....	"	1,050 00
Hitchcock, A. ....	" .....	"	1,125 00
Townsend, A. ....	Gamekeeper .....	"	1,050 00

## Temporary

Godfrey, W. ....	Ranger .....	2 months	77 50
Hitchcock, H. ....	" .....	12 "	782 50
Reeves, W. ....	" .....	"	782 50
Russell, V. ....	" .....	"	786 25

## Rondeau Provincial Park—Continued

## Salaries—Continued

Walters, F. . . . .	Ranger . . . . .	12 months	785 00
Whitefield, A. . . . .	“ . . . . .	“	786 25
Coffey, J. C. . . . .	Traffic Officer . . . . .	2 1/6 “	268 00
Loaring, J. . . . .	Life-guard . . . . .	(Part time)	28 50

## Operating Expenses (\$4,798.68)

H. M. Fleming, 173.59; W. H. Goodhue, 211.92; R. Hastings, 900.00; Highgate Milling Co., Ltd., 272.74; R. Holdaway, 240.00; Hydro-Electric Power Commission of Ontario, 788.00; Imperial Oil, Ltd., 353.10; F. Kennedy, 312.61; Masco Co., Ltd., 279.22; Northern Electric Co., Ltd., 192.32;—Cartage and express, 12.17; postage, 34.00; telegrams, .42; telephone, 75.80; accounts under \$100, 952.79. . . . .	4,798 68
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Rondeau Provincial Park . . . . . \$14,220 18

## IPPERWASH BEACH PROVINCIAL PARK

## Salaries (\$2,990.70)

## Temporary

Pay List, wages of men . . . . .	2,990 70
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## Operating Expenses, etc. (\$6,588.26)

Anchor Paint Co., Ltd., 152.24; G. Coultis & Son, 761.20; R. Crawford & Son, 324.55; G. Hilborn, 161.25; Laidlaw Belton Lumber Co., Ltd., 158.32; Masco Co., Ltd., 1,081.95; C. Niedner's Sons, 517.34; Ontario Provincial Police, 300.00; Ontario Store Fixture Co., 109.73; Pay List, wages of men, 1,105.31; E. Rawlings, 125.80; Scott Bros., 156.96; W. G. Travis & Son, 380.68; L. H. Turnbull, 105.67;—Cartage and freight, 18.50; telephone, 44.01; accounts under \$100, 1,084.75. . . . .	6,588 26
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Ipperwash Beach Provincial Park . . . . . \$ 9,578 96

Main Office . . . . . \$265,601 01

## FORESTS BRANCH

## Salaries (\$67,675.00)

## Permanent

## Main Office

Mills, C. R. . . . .	Assistant Provincial Forester . . . . .	12 months	4,000 00
Baker, M. H. . . . .	Mechanical and Safety Engineer . . . . .	“	2,100 00
Bald, J. . . . .	Senior Clerk Stenographer . . . . .	“	1,500 00
Bishop, J. M. . . . .	Senior Map Draughtsman, Group 2 . . . . .	“	2,100 00
Canning, H. A. . . . .	Senior Clerk . . . . .	“	1,800 00
Cooper, E. W. . . . .	“ . . . . .	“	1,900 00
Cuthbertson, F. A. . . . .	Clerk Stenographer, Group 1 . . . . .	“	1,200 00
Doherty, E. H. . . . .	Senior Clerk Stenographer . . . . .	“	1,200 00
Fenwick, A. R. . . . .	Assistant Forester, Group 2 . . . . .	“	1,900 00
Foster, G. W. . . . .	Clerk, Group 2 . . . . .	“	1,125 00
Garnham, F. T. . . . .	Photographer (Aerial) . . . . .	“	2,100 00
Harris, G. W. . . . .	Senior Clerk . . . . .	“	2,000 00
Johnston, R. N. . . . .	Forester . . . . .	“	3,300 00
Kearns, W. H. . . . .	Photographer (Aerial) . . . . .	“	2,100 00
Lomas, M. E. . . . .	Clerk Typist, Group 1 . . . . .	“	975 00
McKyes, A. S. . . . .	Senior Clerk Stenographer . . . . .	“	1,400 00
Noble, C. E. . . . .	Clerk, Group 2 . . . . .	“	1,050 00
Overend, M. E. . . . .	Clerk Stenographer, Group 1 . . . . .	“	1,125 00
Parsons, H. H. . . . .	Assistant Forester and Draughtsman . . . . .	“	1,900 00
Rogers, N. L. . . . .	Principal Clerk . . . . .	“	2,200 00
Rowland, M. C. . . . .	Senior Clerk Stenographer . . . . .	“	1,500 00
Smyth, J. R. G. . . . .	Clerk, Group 1 . . . . .	“	1,300 00
Westland, C. E. . . . .	Principal Clerk . . . . .	“	2,300 00

## Forests Branch—Continued

## Salaries—Continued

## Woods and Forests Branch

Sharpe, T. J. F.	Chief Clerk	12 months	3,600 00
Armer, E. C.	Senior Clerk Stenographer	"	1,500 00
Brodie, J. A.	Forester	"	2,550 00
Bryce, J. J.	Senior Clerk Stenographer	"	1,500 00
Doyle, A. M.	Clerk Typist, Group 2	"	825 00
Ferguson, J.	Senior Clerk Stenographer	12 months	1,500 00
	Less leave of absence		375 00
Gillard, H. D.	Head Clerk, Group 1	12 months	2,800 00
Judd, W.	Clerk, Group 1	"	1,200 00
Lee, J. T.	Principal Clerk	"	2,100 00
Meeking, S. D.	" "	"	2,300 00
O'Neil, A. H.	" "	"	2,400 00
Quigley, E. F.	Clerk, Group 1	"	1,600 00
Telfer, E. H.	Principal Clerk	"	2,100 00

## Travelling Expenses (\$1,465.81)

J. A. Brodie, 264.60; R. S. Carman, 28.33; S. J. Hawkins, 4.50; R. N. Johnston, 66.05; W. H. Kearns, 137.25; C. R. Mills, 530.39; H. H. Parsons, 351.79; T. J. F. Sharpe, 82.90	1,465 81
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## Maintenance (\$11,810.57)

## Advertising:

Canadian Lumberman, 35.00; Cochrane Northland Post, 34.30; Fort Frances Times, Ltd., 3.60; Fort William Daily Times Journal, 96.40; Kincardine News, 6.00; Lindsay Daily Post, 3.85; Miner Publishing Co., 8.40; North Bay Nugget, 3.50; North Star Publishing Co., Ltd., 8.70; Northern News, 8.75; Northern Tribune, 3.60; Peterborough Examiner, 10.38; Port Arthur News-Chronicle Publishing Co., Ltd., 82.30; Porcupine Advance, 32.32; Sault Daily Star, 18.60; Sioux Lookout Northern Observer, 3.45; Sudbury Star, 21.00; Stephenson & Son, 4.20; Toronto Globe & Mail, 122.50	506 85
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## Miscellaneous:

British Xylonite Company of Canada, Ltd., 116.10; Canadian Elevator Equipment Co., Ltd., 670.36; W. A. Carveth & Co., 127.87; H. S. Crabtree, Ltd., 152.50; Department of Highways, 501.18; Eastman Photographic Stores, Ltd., 455.19; Grand & Toy, Ltd., 1,057.75; King's Printer, 3,157.59; Office Specialty Manufacturing Co., Ltd., 136.00; T. Pocklington Co., 186.50;—Newspapers and periodicals, 15.00; telegrams, 1,312.31; telephone, 2,793.96; accounts under \$100, 621.41	11,303 72
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## Allowances to Township School Sections (\$700.00)

Townships of—Charlotteville, 150.00; Clarke, 150.00; Vespra, 250.00; South Walsingham, 150.00	700 00
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Salaries, Maintenance, etc. \$81,651 38

## FORESTS SERVICE

(Including Algonquin and Quetico Provincial Parks)

## Salaries (\$966,227.76)

## Permanent

Acheson, L.	Chief Forest Ranger	12 months	2,100 00
Ardenne, M.	Assistant Forester, Group 2	"	2,100 00
Bouchey, A. C.	Chief Forest Ranger, Group 2	"	1,800 00
Boulton, R.	" " " " 1	"	1,900 00
Bowers, N. J.	Ranger (Algonquin Park)	"	1,200 00
Boyle, J. R.	Chief Ranger	"	1,300 00
Brown, J. A.	Chief Forest Ranger, Group 1	2 "	384 99
Caldwell, J. H.	" " " " 1	12 "	2,000 00
Cleavelly, A.	" " " " 1	"	1,800 00

## Forests Service—Continued

## Salaries—Permanent—Continued

Cram, W. D.	District Forester, Group 1	12 months	3,000 00
Crosbie, H. W.	" " " 1	"	2,850 00
DeLahey, G. W.	" " " 1	"	3,600 00
Edwards, R.	Ranger (Algonquin Park)	"	1,125 00
Elliott, W.	Chief Forest Ranger, Group 1	"	2,200 00
Ferguson, E. A.	" " " " 1	"	2,200 00
Fink, J. J.	" " " " 1	"	2,200 00
Fisher, G.	" " " " 1	7 1/5 "	1,313 88
Fletcher, N. B.	Crown Timber Agent, Group 2	12 "	2,000 00
Gardner, W. R.	Chief Forest Ranger, Group 1	13 5/5 "	237 10
Gervais, P. J.	Ranger (Algonquin Park)	12 "	1,200 00
Gimby, W. E.	Chief Forest Ranger, Group 2	"	1,600 00
Goodall, R. F.	" " " " 1	"	1,800 00
Grant, A. M.	Ranger (Algonquin Park)	"	1,200 00
Holmberg, G.	" " " " "	"	1,200 00
Horn, J. M.	Assistant District Forester	"	2,200 00
Hurd, A.	Chief Forest Ranger, Group 1	"	2,200 00
Kennedy, D. J.	" " " " 2	"	1,800 00
Kennedy, T. J.	" " " " 1	"	2,200 00
Kirkpatrick, J.	Stock Clerk, Group 1	"	1,560 00
L'Abbe, J. P.	Chief Forest Ranger, Group 1	"	2,200 00
Legris, H. M.	" " " " 1	"	1,800 00
Legris, J. P.	District Forester, Group 2	"	3,000 00
Leman, A. W.	Assistant Forester, Group 2	"	1,800 00
MacDougall, F. A.	Superintendent (Algonquin Park)	"	3,600 00
Mackey, T. E.	District Forester	"	2,400 00
Marchildon, J. P.	Assistant District Forester	"	2,500 00
McCausland, H. L.	District Forester, Group 2	"	3,000 00
McDonell, J. R.	Chief Forest Ranger, Group 1	"	2,200 00
McEwen, Peter	District Forester	"	3,300 00
McGowan, T. N.	Chief Forest Ranger, Group 2	"	1,800 00
McInnis, C.	" " " " 2	"	1,800 00
McInnis, D. C.	" " " " 1	"	2,200 00
McKee, J. P.	" " " " 1	"	2,200 00
McManus, M. J.	" " " " 2	"	1,500 00
McMeekin, D.	Ranger (Algonquin Park)	"	1,125 00
Mooney, W. A.	" " " " "	"	1,200 00
Mulligan, Helen	Clerk Stenographer, Group 2	12 months	900 00
	Less leave of absence	500 81	399 19
Nadon, Z. A.	Ranger (Algonquin Park)	12 "	1,200 00
Newell, M. J.	" " " " "	"	1,200 00
O'Gorman, P.	District Forester	"	3,000 00
Parmeter, F. R.	Chief Forest Ranger, Group 1	"	2,000 00
Phillips, G. H. R.	District Forester, Group 1	"	3,600 00
Pigott, W. D.	Assistant District Forester, Group 1	10 "	2,083 30
Potter, E. E.	Chief Forest Ranger, Group 2	12 "	1,800 00
Ranger, P.	Ranger (Algonquin Park)	"	1,200 00
Reesor, G. O.	Chief Forest Ranger, Group 2	1 "	150 00
Regan, J. L.	Assistant Forester, Group 1	12 "	2,500 00
Richardson, C. R.	Chief Forest Ranger, Group 1	"	2,100 00
Robichaud, F. X.	Ranger (Algonquin Park)	"	1,200 00
Robinson, W. J.	Assistant District Forester	"	2,200 00
Rowe, F. E.	Chief Forest Ranger, Group 1	"	2,200 00
Rowlandson, J.	Assistant District Forester	"	2,500 00
Ruxton, J.	Chief Forest Ranger, Group 2	"	1,800 00
Smith, D. H.	Assistant District Forester	"	2,500 00
Snow, R. D. L.	Assistant Forester, Group 2	"	2,000 00
Spence, S. D.	Chief Forest Ranger, Group 2	"	1,800 00
Strain, J. H.	" " " " 2	"	1,800 00
Stringer, D.	Ranger (Algonquin Park)	"	1,200 00
Thorpe, T.	Assistant District Forester	"	2,500 00
Ward, E. L.	District Forester, Group 2	"	2,100 00
Whelan, P. J.	Assistant Forester, Group 1	"	2,500 00
Whytall, A. E.	District Forester, Group 2	"	3,000 00
Young, M. P.	Clerk Stenographer, Group 2	"	900 00

## Forests Service—Continued

## Salaries—Continued

## Temporary

Assistant Foresters, Check Scalers, Rangers, etc. . . . . 824,899 30

**Operating Expenses, etc. (\$557,591.62)**

## Travelling Expenses:

K. Acheson, 305.72; L. Acheson, 1,096.96; D. M. Ainslie, 49.45; M. Ainslie, 36.65; R. Alcock, 38.60; D. Allan, 265.80; M. Allen, 9.00; J. C. Alt, 37.72; B. Amm, 18.40; H. S. Anderson, 190.97; T. J. Anderson, 75.60; J. Andrews, 50.45; M. Ardenne, 315.58; W. A. Armstrong, 18.35; H. Autayo, 14.20; J. A. Bailey, 2.70; M. H. Baker, 175.36; M. Bamford, 12.60; G. W. Banks, 127.95; W. J. Barber, 44.46; J. Barron, 51.85; W. L. Behan, 713.62; F. Belmore, 105.15; J. Berlinquette, 15.35; L. Berlinquette, 86.05; H. Bishop, 54.00; Harvey Bishop, 23.60; H. Black, 8.00; C. D. Blaikie, 10.80; A. Blair, 80.40; B. Blastorah, 91.95; R. H. Bliss, 703.72; E. A. Boice, 38.25; W. G. Boland, 791.73; A. C. Boucheay, 103.50; R. Boulbee, 33.80; N. J. Bowers, 25.70; B. Boyle, 127.54; W. Bradley, 8.40; V. E. Bragg, 51.90; E. Brazeau, 7.75; E. H. Bromley, 14.10; T. A. Bromley, 51.10; M. J. Brough, 457.55; A. Brousseau, 51.45; D. S. Buchan, 4.30; J. Burchat, 61.20; S. Burk, 51.20; D. F. Burns, 43.85; R. Burns, 58.90; H. J. Bush, 3.60; J. H. Caldwell, 472.09; H. Camirand, 26.65; R. S. Carman, 314.90; J. Carty, 26.40; E. E. Cassidy, 3.25; A. C. Castonguay, 747.44; W. R. Clarke, 6.30; J. H. Clavelle, 259.20; A. Cleavelly, 79.65; F. Clement, 87.50; S. J. Clement, 67.40; A. J. Clempson, 61.60; J. J. Coghlan, 22.25; J. W. Colley, 533.86; E. Constantine, 3.50; J. W. Conway, 46.60; J. A. Costello, 103.50; F. Coulas, 44.80; M. P. Coulas, 132.45; J. E. Cox, 5.25; W. D. Cram, 1,186.52; A. Crealock, 58.65; S. Crockett, 35.75; H. W. Crosbie, 1,508.41; J. Cross, 14.50; W. H. Croteau, 23.25; G. L. Crouch, 71.70; J. H. Cuning, 45.75; R. J. Curley, 57.40; J. H. D'Aoust, 22.25; W. Darby, 33.45; L. David, 40.25; A. N. Davis, 67.85; C. L. Davis, 203.40; F. J. Dawson, 1,111.43; J. B. Decaire, 4.60; G. W. Delahey, 496.08; S. Devlin, 34.45; W. D. Dickson, 39.80; C. Dillon, 100.10; E. Diotte, 34.00; J. Dodd, 39.30; P. M. Dolan, 50.45; T. Dowell, 53.00; W. A. Draper, 50.48; R. Duff, 16.61; D. Duncan, 209.85; W. A. Duncan, 74.45; A. J. Dunne, 1,095.35; A. L. Dunne, 325.54; J. F. Dunne, 8.80; C. Duquette, 103.35; J. Durrell, 14.45; W. J. Durrell, 83.45; A. Duval, 59.15; G. S. Eady, 240.39; S. Eady, 35.37; R. Edwards, 32.55; J. C. Elder, 23.90; H. Elkington, 141.40; W. Elliott, 233.95; W. J. Ellis, 80.75; J. Eno, 104.55; L. Eno, 20.10; J. Espaniel, 19.10; W. H. Fayle, 184.63; T. A. Fenton, 49.75; E. A. Ferguson, 67.10; L. F. Fex, 28.50; J. J. Fink, 66.65; G. Fisher, 43.31; M. D. Fisher, 25.25; J. E. Fitzpatrick, 64.65; F. L. Fleming, 19.45; C. E. Foote, 119.00; W. Forster, 4.50; E. G. Foster, 13.30; F. D. Foster, 371.40; L. R. Fraser, 25.57; A. Furlong, 8.30; M. F. Gagnon, 17.35; A. L. Galbraith, 6.00; E. Gardiner, 58.15; W. R. Gardner, 11.00; N. Garnett, 191.45; F. T. Garnham, 453.90; E. A. Gaten, 47.00; G. Gervais, 2.45; P. J. Gervais, 92.05; J. A. Gill, 147.01; J. A. Gillespie, 973.65; E. J. Gilligan, 217.15; G. F. Gillon, 5.10; W. Gilmour, 21.27; W. E. Gimby, 87.68; R. F. Goodall, 746.81; H. Goode, 33.80; T. A. Goodwin, 2.90; W. H. Graham, 22.10; A. M. Grant, 32.01; J. Grant, 101.22; A. Grasser, 8.50; J. C. Graydon, 32.20; H. W. Green, 376.40; J. H. Green, 100.40; J. K. Green, 6.80; N. R. Green, 5.00; J. Guenette, 28.30; T. Guérard, 3.05; E. Guertin, 14.00; O. Gulin, 4.10; J. Gutoski, 17.05; T. C. Haley, 220.55; R. Hamilton, 33.68; G. J. Hass, 211.75; W. H. Hawkins, 689.41; W. J. Hawley, 339.40; J. Haystead, 6.60; G. Heintzman, 19.60; J. Hoffman, 14.35; P. Hoffman, 51.17; G. Holmberg, 119.76; J. F. Horn, 887.45; J. M. Horn, 73.30; M. R. Horn, 143.70; W. Horn, 21.40; J. Howard, 444.16; E. Huxton, 10.26; D. Hughes, 73.71; F. T. Hughes, 919.42; A. Huppe, 31.95; A. Hurd, 20.10; C. Hurd, 475.18; B. Huston, 48.55; H. E. Hutchinson, 101.60; A. Jackson, 12.95; J. R. Jackson, 24.05; F. T. Jackson, 102.64; V. Johnson, 63.97; E. Joubert, 123.50; C. Kauffman, 21.45; W. H. Kearns, 474.38; H. E. Kedey, 226.90; E. Kelly, 18.08; D. J. Kennedy, 665.38; J. Kennedy, 25.70; S. Kennedy, 54.15; J. P. Kennedy, 462.61; A. G. Killock, 12.75; D. King, 16.80; W. J. Kirton, 5.25; J. P. L'Abbe, 159.40; H. W. Labrash, 117.96; P. D. Lacasse, 148.85; E. J. Ladouceur, 139.80; E. Lafontaine, 11.35; G. Lalonde, 2.00; J. Lalonde, 44.30; T. Laming, 16.80; W. A. Land, 101.58; L. Landriault, 46.55; H. Langford, 110.05; P. Lapinskie, 15.75; H. M. Legris, 1,130.76; J. P. Legris, 140.35; A. W. Leman, 607.41; L. H. Leroy, 23.75; F. Levesque, 5.40; J. C. Link, 23.00; C. A. Loubert, 1.30; B. Love, 535.34; C. E. Lucas, 43.80; A. MacCallum, 54.65; H. A. MacDiarmid, 188.65; C. MacDonald, 78.37; D. MacDougall, 10.50; C. Mackey, 56.60; T. E. Mackey, 516.89; D. A. MacLulich, 76.85; L. C. Mantle, 7.40; R. Mantle, 16.80; J. P. Marchildon, 1,178.51; R. Marchildon, 8.05; J.

Forests, Service—Continued  
Operating Expenses, etc.—Continued

Travelling Expenses—Continued

B. Matthews, 525.74; V. Mawn, 468.45; G. E. Mayhew, 6.30; J. J. McArthur, 5.10; C. W. McBean, 5.15; A. B. McCann, 71.45; T. McCarthy, 181.00; H. L. McCausland, 402.50; J. E. McCaw, 13.30; C. McChesney, 9.30; L. E. McConnell, 20.10; T. McCormick, 1,254.66; T. W. McCoshen, 60.65; J. McCudden, 25.85; J. McCullough, 1.40; L. McDermott, 94.50; T. J. McDermott, 17.10; J. K. McDonald, 426.56; N. McDonald, 14.40; R. D. McDonald, 256.40; J. R. McDonell, 26.50; A. McDougall, 633.78; F. A. McDougall, 1,245.61; P. McEwen, 476.82; C. A. McFarland, 28.60; J. A. McGillivray, 609.15; A. McGoe, 29.85; T. N. McGowan, 101.56; B. McIlmoyle, 114.90; C. McInnis, 73.37; D. C. McInnis, 679.66; J. McIntyre, 92.46; W. Melsaac, 91.53; J. McKay, 8.80; J. P. McKee, 43.31; A. McKenzie, 31.20; J. J. McKeown, 7.60; C. J. McKinnon, 3.40; A. McLay, 9.70; M. J. McManus, 402.00; D. J. McMeekin, 20.00; D. McMenary, 2.85; H. A. McNairnav, 1.80; J. McNamara, 48.29; A. E. McNevin, 90.50; M. E. McNulty, 183.45; N. C. McVittie, 888.84; E. D. Meeking, 94.12; H. Menard, 25.65; S. Menzies, 26.40; W. E. Millar, 207.85; F. M. Miller, 45.80; R. Miller, 396.55; A. C. Mitchell, 269.15; H. Molyneux, 149.70; W. A. Mooney, 64.35; L. Moreau, 18.45; H. Morel, 122.69; J. E. Morin, 172.05; J. P. Mullen, 12.55; G. J. M. Munro, 59.90; J. E. Murray, 60.85; W. Murray, 19.85; H. J. Murtagh, 57.35; Z. A. Nadon, 27.65; F. Nantel, 29.80; M. J. Newell, 32.63; N. Nylund, 41.48; W. P. O'Donnell, 34.20; J. O'Driscoll, 32.10; P. O'Gorman, 225.51; K. O'Mally, 68.45; M. J. O'Neil, 7.00; J. O'Shea, 71.45; J. P. Ouellette, 24.45; H. T. Palmer, 74.85; J. Paquette, 57.55; J. A. Park, 574.35; F. R. Parmeter, 10.75; M. Patterson, 6.10; J. D. Pennock, 393.85; G. H. R. Phillips, 279.93; M. Phillips, 5.95; R. H. Pick, 98.38; R. Pickering, 24.05; P. H. Pierce, 437.20; L. Pidgeon, 157.52; W. D. Pigott, 188.75; G. E. Piper, 74.55; E. E. Potter, 200.15; W. Potts, 1.60; A. T. Proulx, 11.65; G. Purdy, 5.20; L. Rawn, 79.85; G. O. Reesor, 26.75; J. L. Regan, 15.62; J. P. Reid, 15.60; C. R. Richardson, 336.19; H. R. Richardson, 2.00; R. Ridley, 1,102.31; P. J. Rivet, 333.50; F. X. Robichaud, 21.95; C. H. Robinson, 38.70; W. J. Robinson, 635.20; F. E. Rowe, 134.10; J. Rowlandson, 67.10; W. J. Rudd, 9.35; P. A. Ruddy, 226.21; O. W. Rusk, 66.75; S. O. Russell, 104.65; J. Ruxton, 308.09; J. Ryan, 12.80; S. V. Ryan, 27.65; A. E. Sack, 131.60; L. B. Sanmon, 16.20; P. SanCartier, 34.30; S. L. Sanderson, 219.76; W. Sangster, 45.15; M. Sauerbrei, 60.45; F. G. Saunders, 784.60; F. Schroeder, 19.60; J. F. Sharpe, 38.54; A. Shaw, 193.35; A. Shute, 6.05; A. G. Simmons, 16.60; S. Skuce, 9.25; B. W. Smith, 19.30; D. H. Smith, 209.79; J. H. Smith, 9.45; L. G. Smith, 532.14; R. D. L. Snow, 637.81; D. J. Spence, 13.65; S. D. Spence, 1,335.92; R. L. Spofford, 261.50; J. St. Louis, 69.20; D. Stewart, 26.45; W. J. Stinson, 17.10; J. H. Strain, 1,151.12; D. Stringer, 70.60; W. Stringer, 117.25; H. Stuart, 2.50; O. Sullivan, 5.50; J. Sweet, 14.18; J. Tait, 35.25; A. G. Taylor, 23.55; D. W. Taylor, 4.25; R. Taylor, 246.54; D. Thaw, 33.65; F. Thib, 14.45; T. Thorpe, 81.20; C. Tregonning, 12.50; J. W. Tremblay, 79.80; I. Turcotte, 67.95; L. Turcotte, 46.90; L. J. Turner, 30.25; S. Turner, 43.00; E. A. Urquhart, 35.05; W. E. VanClief, 121.80; M. Vanderburgh, 935.58; J. S. Walker, 920.00; F. Wallace, 22.15; T. F. Waller, 22.05; C. E. Wallingford, 258.90; G. O. Wallingford, 121.95; J. I. Walsh, 1,671.33; E. L. Ward, 1,018.28; A. Watson, 26.05; R. E. Watson, 60.80; R. F. Watson, 31.65; N. F. Welch, 210.75; J. M. Whalen, 1,492.61; P. J. Whelan, 230.55; H. Whitefield, 24.95; A. E. Whytall, 1,432.33; F. D. Widdifield, 72.70; B. Wilson, 208.40; V. L. Wilson, 11.43; A. Wyllie, 3.85; F. G. Young, 17.80; W. D. Young, 20.85; W. J. Yuill, 24.05

70,165 12

Maintenance, etc.:

Pay Lists and Sundry Disbursements, persons fighting fires	74,172 05
Provisions for extra fire fighters	32,174 17
Transportation and Miscellaneous Supplies re extinguishing fires	15,924 12
Purchase of Sundry Equipment	92,294 28
Freight, Express and Cartage	3,940 92
Telegrams	1,058 25
Telephone	7,148 66
Postage	4,485 06
Gasoline and Oil	43,113 03
Rent of Buildings	7,843 91
General Maintenance of Equipment, Telephone Lines, etc.	171,903 49
Stationery and Printing	12,245 30
Miscellaneous	21,123 26



## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

Abitibi Power & Paper Co., Ltd., 198.93; Acme Laundry, 498.88; Adam & Co., Ltd., 293.49; Albert Bros., 316.06; Algoma Central & Hudson Bay Railway Co., 1,379.24; Algonquin Park Boarding House, 392.33; Algonquin Park Telephone System, 470.50; A. Anderson, 193.85; F. C. Armstrong Estate, 123.86; Arrow Land & Logging Co., 524.07; Atlas Engineering & Machine Co., Ltd., 5,331.53; Austin Airways, Ltd., 12,578.33; Austin & Nicholson, Ltd., 143.00; Auto Electric Service Co., Ltd., 251.10; C. A. Bailey, 219.30; Balfours, Ltd., 189.37; Bancroft Garage, 198.64; Bancroft Planing Mill, 195.67; Barry's Bay Lumber Co., Ltd., 867.56; F. W. Barty, 139.06; Bauer & Black, 139.72; Estate, Walter Beatty, 200.47; Wm. Beatty Co., Ltd., 470.63; A. Beauparlant, 120.08; Beaver Lumber Co., Ltd., 1,649.48; Bell Telephone Company of Canada, 2,844.80; H. H. Bell, 138.12; C. J. Bennett, 2,839.55; Benoit's Garage, 137.23; Bergman & Nelson, 1,019.88; Best & Sons, 166.00; Black & Decker Manufacturing Co., Ltd., 130.50; M. J. Blakely, 469.30; Bluebird Groceteria, 1,282.18; G. Bouillon, 142.60; J. Boyd, 271.82; Bradburns, Ltd., 195.00; Brandram-Henderson, Ltd., 672.87; F. Y. W. Brathwaite, 238.11; L. Braun, 138.47; T. W. Briscoe, 131.64; British American Oil Co., Ltd., 942.29; Brooks Oil Co., 365.28; Brougham & Grattan Telephone Co., 180.60; J. W. Brown, 140.00; W. S. Bruce, 143.00; G. Bucciarelli, 448.22; F. V. Buckley, 115.11; Burgess Battery Co., 381.07; R. Bury & Co. (Canada), Ltd., 106.43; A. Caccamo, 148.87; F. C. Campbell, 341.37; J. Campbell & Sons, Ltd., 302.41; R. S. Campbell, 136.70; Canada Vulcanizer & Equipment Co., Ltd., 110.38; Canadian Airways, Ltd., 288.39; Canadian Bridge Co., Ltd., 6,878.51; Canadian "Canoe" Co., Ltd., 198.72; Canadian Fairbanks-Morse Co., Ltd., 3,117.98; Canadian Forestry Association, 435.00; Canadian General Electric Co., Ltd., 113.68; Canadian Industries, Ltd., 723.45; Canadian Marconi Co., 277.77; Canadian National Railways, 11,933.57; Canadian Oil Co.'s, Ltd., 9,024.49; Canadian Pacific Railways, 4,127.47; Canadian Tire Corporation, 137.04; Mrs. S. Cashaback, 121.42; Central Patricia Gold Mines, Ltd., 205.28; N. M. Chadwick & C. C. Marlin, 500.00; Chapeau Meat & Grocery, 113.46; Chapeau Telephone System, 101.16; D. Charbonneau, 161.55; R. J. Charlton, 146.82; Charmesky Rafting Contractors, 188.79; S. A. Cheeseman, 597.13; A. Chenier, 297.27; Chrysler Corporation of Canada, Ltd., 1,442.30; City Meat Market, 458.68; The Cobalt Foundry, 132.31; Cochrane-Dunlop Hardware, Ltd., 2,995.09; Cochrane Machine Works, 286.70; Cochrane Public Utilities, 374.47; Cochrane Sash & Door Factory, 292.39; Cockburn & Archer, 2,150.13; Commercial Drilling Company of Canada, 108.00; Community Trading Co., 386.53; D. Connelly, 118.86; Consumer's Trading Co., 738.91; Cosco's Groceteria, 774.39; Crown Diamond Paint Co., Ltd., 152.11; Cut Rate Meat Market, 220.86; Demick's Garage, 685.21; Department of Highways, 1,765.23; Department of Labour, 1,942.17; Department of National Defence, 210.92; Department of Public Works, 100.00; S. Deslaurier, 151.88; District Services, Ltd., 1,845.78; Dominion Motors, 485.70; Dominion Wire Rope & Cable Co., Ltd., 120.00; Dryden Paper Co., Ltd., 606.25; A. Dumais, 165.00; Duncan Bros., 199.43; Durance Motors, 386.42; J. East, 263.01; Eastman Photographic Stores, 3,920.98; T. Eaton Co., Ltd., 636.07; G. W. Ecclestone, Ltd., 351.73; T. Ehn, 814.50; Electrical Instruments Repair Service of Toronto, 975.00; Electrical Maintenance & Repair Co., Ltd., 232.75; Mrs. M. A. Elkington, 100.00; I. Elliot, 114.00; Empire Cafe, 636.00; Endress & Auld, Ltd., 187.16; Espanola Garage, 218.07; Evans Lumber Co., Ltd., 756.68; Exide Batteries of Canada, Ltd., 545.58; Fairchild Aviation Incorporated, 124.70; Fairmont Railway Motors, Ltd., 898.60; H. D. Ferguson, 195.87; A. T. Fife & Co., 2,593.17; Findlays, Ltd., 480.65; First Co-operative Packers of Ontario, Ltd., 529.03; H. H. Flesher & Co., 107.77; Fontaine Lumber & Timber Co., Ltd., 401.78; Town of Fort Frances, 425.63; L. Fortier, 181.71; L. Fournier, 151.25; Fowler Hardware Co., Ltd., 192.56; Fred's Garage, 213.14; Fuller's Service Station, 1,457.31; J. J. Gaudaur, 111.72; General Airways, Ltd., 238.38; General Motors Products of Canada, Ltd., 3,618.59; Geraldton Lumber & Supply, 132.22; Get Gas, Ltd., 1,571.59; Gibson Motors, 279.86; M. Gillies, 110.00; Gilmor & Noden, 581.99; Goodman & Co., 283.81; A. B. Gordon & Co., Ltd., 255.26; G. Gordon & Co., Ltd., 1,728.43; J. O. Gough, 105.23; J. L. Gravelle, 346.13; Greenwood Electric & Hardware, 784.93; Mrs. M. Gregg, 100.00; C. A. Guenette, 832.89; Guidotti's Garage, 261.01; Gutter's Motor Service, 199.74; Gutta Percha & Rubber, Ltd., 231.04; M. Halle, 103.20; Halliday Co., Ltd., 1,377.63; Halliday-Superior, Ltd., 191.36; J. Harju, 286.16; Harkness & Hertzberg, 761.67; J. H. Harrison, 152.50; Haverluck & Koval, 210.52; J. Heikinen, 579.97; J. I. Henderson, 100.00; Henry Motors, 296.72; Hern Hardware, Ltd., 187.98;

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

Hesson Lumber Co., Ltd., 1,031.09; Highland Inn, 1,493.87; S. J. Hill & Son, 162.72; Hill-Clark-Francis, Ltd., 2,166.82; Hinsperger Harness & Tent Co., 464.90; E. P. Hoey, 127.50; S. S. Holden, Ltd., 2,477.47; Hood & Cumming Motor, Ltd., 550.52; H. C. Hooker, 141.97; H. S. Howland Sons & Co., Ltd., 470.79; Hubbel & Son, 503.01; A. R. Hubert, 130.70; Hudson's Bay Co., 688.59; Huntsville Planing Mill, 140.27; Huntsville Plumbing & Heating, 199.51; Hydro-Electric Power Commission, 482.11; Ideal Grocery, 553.31; Imperial Oil, Ltd., 13,556.00; Imperial Varnish & Color Co., Ltd., 873.80; International Harvester Company of Canada, Ltd., 5,707.88; International Transit, Ltd., 180.20; Iron & Carriage Works, 180.00; M. Irvine, 226.66; Johnston & Mackie, 207.00; Wm. Kallio Hardware Co., 1,655.81; Kay's General Stores, 1,025.73; Keetch Lumber & Supply Co., Ltd., 413.36; Keewatin Lumber Co., Ltd., 1,426.87; Town of Kenora, 289.39; Kermath Manufacturing Co. of Canada, Ltd., 251.96; C. H. Kerr, 204.00; Keyes Supply Co., Ltd., 463.40; King's Printer, 12,089.03; I. A. Klamie, 1,631.85; M. Kolari, 225.70; Laberge Lumber Co., Ltd., 217.01; W. J. Labow, 139.98; Lacoste Bros., 269.60; J. R. Lacroix, 149.40; Laidlaw-Belton Lumber Co., Ltd., 189.17; W. Laliberte, 146.85; J. Lavoie, 141.60; J. E. LeBleu, 604.83; J. Leckie, Ltd., 256.52; Legree Hardware, 107.56; H. A. Legris, 121.06; H. M. Legris, 120.00; G. H. Lemke, 337.17; Lesage Motor Sales, 200.76; H. T. Lloyd, 286.84; Lloyd's Tourist Emporium, 484.31; Lowe Bros. Co., Ltd., 705.38; Lufkin Rule Company of Canada, Ltd., 349.27; J. R. MacDonald, 196.08; N. S. MacDonald, 900.00; MacDonald Hardware, 1,017.24; Municipality of Machin, 1,047.74; J. W. Magnus Co., 1,586.83; A. Maison-neuve, 155.00; Marietta Paints & Finishes of Canada, Ltd., 123.09; Marshall-Wells Co., Ltd., 588.08; J. L. Martin, 3,769.70; Massey Boat Works, 530.80; J. A. Mathieu, Ltd., 260.92; R. Mathieu, 163.16; W. Maxwell, 131.77; McColl-Frontenac Oil Co., Ltd., 12,465.13; K. T. McCuaig, 136.35; G. W. McDonald, 268.45; McDougall Lumber Co., Ltd., 296.02; J. J. McFadden, Ltd., 156.75; McGill Hardware, Ltd., 1,070.84; McGregor & Co., 102.82; P. McIntosh, 103.50; McKay General Store, 109.85; E. H. McLeod, 549.29; McNaught Lumber Co., Ltd., 161.79; J. S. L. McRae, 337.43; J. McVey, 232.02; H. Menard, 152.50; Mrs. B. Menard, 228.60; Metallic Roofing Company of Canada, Ltd., 220.29; Michipicoten Supply Co., 171.76; Mills' Motor Sales, 1,147.36; R. P. Mills, 834.06; Wm. Milne & Sons, Ltd., 1,108.87; Milton Francis Lumber Co., Ltd., 204.55; Moore Bros., 129.88; C. Moore, 158.50; Herbert Morris Crane & Hoist Co., Ltd., 113.35; Mrs. P. Morrison, 420.00; W. L. Morrissey, 221.93; H. E. Mott Co., Ltd., 6,726.15; C. W. Mullett, 363.69; H. L. Mundell, 825.53; J. Murphy Coal Co., 260.00; Murray Bros. Lumber Co., Ltd., 1,111.38; Myles & Son, 187.24; Nagle & Ariano, 185.15; C. A. Needs & Co., Ltd., 173.63; R. Nichols, 150.01; Nicholson's Tire Surgery, 455.83; Chas. Niedner's Sons, 16,954.97; Nipigon Lake Timber Co., Ltd., 149.25; Noelville Garage, 104.99; North Bay Auto Electric, 235.51; North Bay Auto Supply, 273.29; North Bay Garage, 187.98; North End Store, 339.53; Northern Electric Co., Ltd., 16,554.94; Northern Ontario Power Co., 101.05; Northern Paint & Varnish Co., Ltd., 166.36; Northern Telephone Co., 1,018.90; North Side Trading Co., 436.82; North Star Oil Ltd., 490.94; L. W. Nuttall, 740.15; Office Specialty Manufacturing Co., Ltd., 203.05; Ontario Auto Parts Supply Co., Ltd., 334.45; Ontario-Hughes-Owens Co., Ltd., 117.54; Ontario & Minnesota Power Co., Ltd., 250.00; Ontario Paper Co., Ltd., 147.21; Ontario Provincial Air Service, 1,102.42; Ontario Provincial Police, 256.50; W. H. Orange, 133.20; G. Ostler, 102.49; Outboard Marine & Manufacturing Company of Canada, Ltd., 1,016.33; Pay Lists—sundry persons employed on improvement work, 5,761.99; Pay Lists and Disbursements, sundry persons fighting fires, 74,172.05; Patricia Lumber Co., Ltd., 1,433.92; Payette & Matte, 757.55; W. J. Peever, 110.80; E. Pellow, 207.15; Pellow Hardware, 276.15; Pellow Supply Co., 117.95; Pembroke Laundry, Cleaning & Dyeing Co., 183.43; Pembroke Lumber Co., Ltd., 116.26; Pembroke Trading Co., 149.10; People's Telegraph & Telephone Co., 117.53; People's Co-operative Society, 738.48; Peterborough Canoe Co., 700.31; Mrs. A. Peterson, 635.23; Pickle Crow Gold Mines, Ltd., 219.23; G. L. Pidgeon, 180.90; Pierce & Radke, 320.37; Pigeon Timber Co., Ltd., 210.80; J. C. Pinch Stores, 618.50; Pineland Timber Co., Ltd., 715.18; A. Pitt, Ltd., 180.27; Mrs. G. Plotz, 164.07; Thos. Pocklington Co., 643.30; G. S. Porlier & Co., 153.43; Port Arthur Indian Agency, 217.44; Port Arthur Public Utilities, 975.19; Port Arthur Ship Building Co., Ltd., 231.70; Postmaster, 4,250.53; M. J. Poupore, 107.00; Pratt & Shanacy, Ltd., 846.87; Preston Machine Co., 156.07; J. Prince, 487.41; R. A. Prouse, 122.74; J. Proulx, 137.50; Quality Meat & Grocery Co., 606.13; Radio Trade

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

Supply Co., Ltd., 4,108.04; B. H. Rands, 177.82; Rankin's Grocery, 127.52; J. Rashotte, 374.32; P. Rashotte, 109.23; R. R. Ratcliffe, 207.75; A. Regan, 141.00; E. L. Reid, 148.90; R. J. Reid, 638.10; C. W. Rhind, 382.20; F. A. Ricard, 245.04; J. Robert & Co., 511.56; F. R. Robertson, Ltd., 119.74; Robertson's Transfer, 453.47; Rosport Trading Co., 945.60; Rothschild & Co., Ltd., 1,584.00; N. Rourke, 148.75; Rudolph-McChesney Lumber Co., Ltd., 264.66; D. V. Rumsey, 1,159.92; A. Russell, 153.75; Russell Bros., Ltd., 917.40; Ryder Motor Sales, 394.21; Sault Structural Steel Co., Ltd., 362.00; Selkirk's General Store, 270.18; C. Shames, 307.71; Shaw Tool & Machine Co., 618.50; Shell Oil Company of Canada, Ltd., 2,519.71; G. Sheridan, 173.75; Sherwin-Williams Company of Canada, Ltd., 184.66; Shevlin-Clarke Co., Ltd., 224.09; G. A. Simonsen, 4,342.01; Sioux Lookout Telephone Co., 117.68; Town of Sioux Lookout, 190.54; A. T. Smith, 900.00; D. L. Smith, 164.25; Smith & Chapple, Ltd., 117.53; Smith & Travers Co., 241.67; Albert Solomon, 138.67; Soo Lumber & Mill Co., Ltd., 267.80; Spadoni Bros., 2,780.65; Spencer Foundry Co., Ltd., 104.33; Spruce Falls Power & Paper Co., Ltd., 561.44; Standard Handle & Pattern Co., 127.10; Standard Realty Co., Ltd., 540.00; Starratt Airways & Transportation, Ltd., 1,091.98; Steel Equipment Co., Ltd., 1,054.16; R. G. Stevens, 269.00; Stirling Plumbing Service, 147.83; J. W. Stone Boat Manufacturing Co., Ltd., 1,199.29; Sturgeons, Ltd., 140.57; Sudbury Boat & Canoe Co., 238.12; City of Sudbury, 201.21; G. L. Sullivan, 163.49; Geo. Taylor Hardware Co., 6,304.55; Teck Motor Sales Co., 510.78; Temagami Boat Co., Ltd., 287.11; Timagami Timber Co., Ltd., 212.15; Temiskaming & Northern Ontario Railway, 1,163.54; Timmins Theatre, Ltd., 540.00; Toronto Asphalt Roofing Manufacturing Co., Ltd., 252.84; Tourtellot Hardware Co., Ltd., 845.75; Samuel Trees & Co., Ltd., 114.28; Trudeau Motor Sales, 1,705.22; Tweed, Village of, 139.54; Tyne Motor Co., 122.73; Underwood-Elliott-Fisher, Ltd., 143.48; Union Garage, 723.82; J. VanBenschoten, 158.00; W. Vance, 1,364.67; Wagg's Laundry & Dry Cleaners, Ltd., 115.34; Wakami Lumber Co., Ltd., 446.78; Waldorf-Farmer's Co-operative Club, Ltd., 132.02; R. Walker, 152.63; Wanson's, 1,485.61; Ware Bros., 498.17; Watson Jack & Co., Ltd., 17,764.64; Watson & Lloyd, 1,423.72; Wells Hardware Co., Ltd., 608.91; Wells & Emmerson, 1,032.03; West & Co., 139.21; Westree Wholesale, 329.98; P. J. Whelan, 180.00; E. White, 1,027.95; White's Tire Shop, 204.26; Wholesale Radio Co., Ltd., 1,307.03; A. R. Williams Machinery Co., Ltd., 407.55; Williams & Wilson, Ltd., 448.21; Wilmot & Siddall, 195.31; Wilson & Cousins, Ltd., 439.44; Woods Manufacturing Co., Ltd., 5,855.88; F. S. Wright, 155.00; T. Yarrow, 141.25; York Trading Co., Ltd., 175.17; G. Zaphe, 141.00; H. L. Zummach, 235.10;—Accounts under \$100, 32,572.69. 487,426 50

Forests Service..... \$1,523,819 38

## AIR SERVICE

## Salaries (\$166,023.45)

## Permanent

Ponsford, G. E.	Director	12 months	4,800 00
Batchelor, F. P.	Engineer, Group 1	5 "	916 65
Chapman, W. G.	Foreman, Engine Shop	12 "	2,700 00
Christenson, A. W.	Carpenter	"	2,000 00
Clark, J. M.	Engineer, Group 2	"	1,800 00
Clucas, C. M.	Stores Superintendent	"	2,700 00
Culliton, J. P.	District Superintendent	"	3,400 00
Day, H. W.	Engineer, Group 1	"	2,200 00
DeCourcy, J.	" " 2	5 "	625 00
Denning, A. E.	" " 2	12 "	1,800 00
Doan, G. A.	" " 1	"	2,400 00
Donnelly, J. T.	Engineer's Helper, Group 2	11 "	820 16
Drew, E. G.	Engineer, Group 2	12 "	1,800 00
Failes, L. R.	" " 1	"	2,200 00
Finnigan, J. J.	" " 2	"	1,800 00
Fleming, D. G.	" " 2	"	1,800 00
Fraser, R. H.	" " 1	"	2,200 00
Gill, G. A.	" " 1	"	2,400 00
Hallatt, H. M.	" " 2	"	1,500 00

## Air Service—Continued

## Salaries, Permanent—Continued

Hancox, P. T.	Tailor and Sail Maker	12 months	1,800 00
Hardman, J.	Engineer, Group 2	11 "	1,731 45
Hendry, J.	Carpenter	12 "	2,100 00
Hill, W. J.	Assistant Plant Superintendent	"	2,700 00
Hodgson, E. A.	Junior Pilot, Group 1	"	2,400 00
Hughes, F. T.	" " 1	"	2,100 00
Humble, J. R.	Engineer, Group 1	"	2,400 00
Hyde, J. F.	Plant Superintendent	"	3,600 00
Kehoe, T. L.	Clerk, Group 1	"	1,500 00
Kincaid, J.	Engineer, Group 2	11 "	1,741 67
Kraushaar, D. N.	Clerk, Group 1	12 "	1,400 00
Kunkel, L.	Watchman	"	1,050 00
Macaulay, S.	Engineer, Group 1	"	2,700 00
McMillan, H. J.	Clerk, Group 3	"	900 00
McPhail, D. J.	Engineer, Group 2	"	1,500 00
Miles, G. E.	" " 1	"	2,000 00
Milling, J. H. V.	Junior Engineer	"	1,200 00
Murray, D. H.	Senior Clerk	"	1,900 00
Murray, W.	Sheet Metal Worker, Group 2	"	1,800 00
Noble, J. C.	Senior Clerk	"	2,000 00
Parr, P. E.	Sheet Metal Worker, Group 2	"	1,500 00
Phillips, H. J.	Engineer, Group 1	"	2,400 00
Rennison, L. N.	Painter and Doper	7 "	840 00
Richards, E. S.	Engineer, Group 2	11 "	1,741 67
Sherborne, J.	" " 1	12 "	2,400 00
Simard, A. H.	Shop Foreman	"	2,400 00
Simard, J. E. R.	Engineer, Group 1	"	2,200 00
Singleton, N. E.	Clerk Stenographer, Group 2	"	975 00
Taylor, J. M.	Engineer, Group 2	"	1,500 00
Terry, J.	Caretaker, Group 1	"	1,300 00
Tweed, W. W.	Junior Pilot, Group 1	"	2,400 00
Wilcox, W. H.	Carpenter	"	2,100 00
Wilmot, F. F.	Engineer, Group 1	"	2,400 00
Windsor, A. D.	Junior Pilot, Group 1	3 "	400 00
Wright, C. E.	Engineer, Group 2	12 "	2,000 00

## Temporary

Pay List, wages of men..... 60.681 85

## Operating Expenses, etc. (\$154,127.07)

## Travelling Expenses:

J. D. Beaulne, 12.20; E. Billington, 40.45; J. V. Bowman, 65.95; W. B. Buckworth, 137.60; W. G. Chapman, 177.15; A. W. Christenson, 109.80; J. M. Clark, 121.20; F. S. Coghill, 19.27; J. H. Compton, 20.85; C. C. Crossley, 26.15; J. P. Culliton, 243.65; H. W. Day, 88.75; G. W. Delahay, 29.00; A. E. Denning, 51.40; J. T. Donnelly, 41.05; A. Dormer, 59.80; E. G. Drew, 20.90; W. M. Emery, 52.55; L. R. Failes, 36.10; J. J. Finnigan, 11.45; U. W. Fiskar, 28.40; D. G. Fleming, 3.00; H. M. Hallatt, 9.70; J. Hardman, 63.71; O. A. Harju, 82.95; A. L. Harvey, 20.75; A. C. Heaven, 12.75; J. Hendry, 156.10; E. A. Hodgson, 23.84; J. R. Humble, 56.00; J. F. Hyde, 31.00; T. L. Kehoe, 50.60; J. Kincaid, 10.50; C. Le-Feuvre, 66.10; D. J. McPhail, 14.50; J. H. V. Milling, 34.15; R. S. Overbury, 3.50; C. S. Peene, 5.25; G. E. Ponsford, 913.84; A. J. Rainey, 28.45; E. S. Richards, 15.25; J. R. Ross, 10.50; A. H. Simard, 7.68; J. E. R. Simard, 28.00; J. Smith, 59.80; G. Swartman, 54.05; J. M. Taylor, 39.70; G. E. Trussler, 28.40; H. W. Westaway, 48.25; W. H. Wilcox, 159.85; F. F. Wilmot, 36.90; A. D. Windsor, 17.70; T. Woodside, 28.00; C. E. Wright, 13.50..... 3,527 94

## Maintenance, etc.:

Air Associates, Inc., 104.57; Algoma Central & Hudson Bay Railway Co., 320.76; Algoma Steel Corporation, Ltd., 107.18; Aluminum Company of Canada, Ltd., 408.73; Aviation Electric, Ltd., 539.86; Barry's Bay Lumber Co., Ltd., 100.00; Bell Telephone Company of Canada, 460.59; Bendix-Eclipse of Canada, Ltd., 1 005.35; Breeze Corporation, Inc., 845.75; British North American Airways, Ltd., 31,712.31; Canada Cement Co., Ltd., 358.50; Canada Packers, Ltd., 207.00; Canada Steamship Lines, Ltd., 189.79; Canadian National Railways, 563.15; Canadian Pacific Railway, 820.79; Canadian Pratt & Whitney Aircraft Co., Ltd., 3,225.71; Canadian Wright, Ltd., 727.73; W. Carlboni,

## Air Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

130.69; Chandler-Evans Corporation, 154.25; Cochrane-Dunlop Hardware, Ltd., 920.42; Collector of Customs, 8,645.23; Dacey-Best Realty Co., Ltd., 150.00; B. W. Deane Co., Ltd., 297.43; DeHavilland Aircraft of Canada, Ltd., 1,147.56; Department of Highways, Ontario, 102.20; District Services, Ltd., 134.97; Dominion Oxygen Co., Ltd., 224.57; Dominion Wire Rope & Cable Co., Ltd., 211.28; I. J. Downey & Sons, 2,015.96; Duplate Safety Glass Company of Canada, Ltd., 109.69; Fyr-Fyter Company of Canada, 116.33; H. A. Grant, 136.01; Great Northern Gas Co., 151.58; R. R. Hannah, 150.31; Hart Battery Co., Ltd., 317.52; Harten & McLarty, 888.88; Hesson Lumber Co., Ltd., 979.94; Imperial Oil, Ltd., 23,324.79; International Paints (Canada), Ltd., 1,484.20; Keetch Lumber & Supply Co., Ltd., 346.99; King's Printer, 1,073.24; MacDonald Bros. Aircraft, Ltd., 7,503.13; MacDonald Hardware, 255.26; Map Mounters, Ltd., 102.00; R. P. Mills, 115.14; North American Lumber & Supply Co., Ltd., 185.07; Ontario Hughes-Owens Co., Ltd., 338.46; Patricia Lumber Co., Ltd., 807.38; J. R. Penfold, 204.00; H. W. Petrie Co., Ltd., 142.58; Pilkington Bros. (Canada), Ltd., 102.66; Postmaster, 439.70; Purity Ice, 1,236.25; J. Robb & Co., Ltd., 407.75; Sault Ste Marie Public Utilities, 1,568.89; Scythes & Co., Ltd., 209.00; Shell Oil Company of Canada, Ltd., 9,115.07; Town of Sioux Lookout, 456.30; Soo Lumber & Mill Co., Ltd., 103.85; Starratt Airways & Transportation, Ltd., 619.15; Steel Company of Canada, Ltd., 102.09; Stinson Aircraft Corporation, 35,580.13; J. W. Stone Boat Manufacturing Co., Ltd., 105.00; G. S. Vincent, 150.00; Wanson's, 255.50; L. A. Wilmot, 275.75; —Accounts under \$100, 5,307.21..... 150,599 13

Air Service..... \$320,150 52

## RADIO SERVICE

## Salaries, Equipment and Expenses (\$64,999.61)

## Salaries (\$39,152.44):

## Permanent

Watson, J. E.....	Superintendent.....	12 months	3,000 00
Clarke, S. H.....	Operator, Group 1.....	3 "	375 00
Forsythe, V.....	Clerk Typist, Group 2.....	12 "	750 00
Freedman, H. H.....	Operator, Group 1.....	"	1,600 00
Goodier, J.....	" " 1.....	"	1,500 00
Hurst, J.....	" " 1.....	3 "	375 00
Lambert, E. G.....	" " 1.....	12 "	1,500 00
Lloyd, C. E.....	Radio Inspector.....	"	1,766 67
Lockhart, R. W.....	Operator, Group 1.....	"	1,500 00
Madill, L. J.....	Engineer.....	"	1,620 00
Olson, J. H.....	Operator, Group 1.....	"	1,591 67

## Temporary

Pay List, wages of radio operators..... 23,574 10

## Travelling Expenses:

A. Aho, 83.55; W. Anderson, 83.55; L. F. Chase, 13.40; D. A. Cooper, 548.50; R. Cowan, 112.95; B. A. Coy, 91.45; R. A. Duncan, 9.85; P. H. Foley, 75.65; R. Grant, 4.65; R. T. Greer, 16.80; W. Hackett, 20.02; F. W. Hartley, 119.25; J. A. Jarvis, 217.16; A. Kufluk, 343.25; G. V. Lawrence, 49.15; R. E. Lightfoot, 66.50; C. E. Lloyd, 282.59; A. M. Loughridge, 47.55; L. J. Madill, 704.68; R. C. MacLean, 20.45; L. A. Milton, 81.98; J. H. Olson, 451.46; J. Patty, 106.58; R. S. Pellow, 60.85; H. C. Pitkins, 133.30; W. C. Richardson, 25.75; V. Samuels, 82.35; J. Sewell, 85.70; R. B. Walker, 252.70; J. E. Watson, 832.05; S. E. Williams, 25.75..... 5,049 42

## Maintenance, etc.:

Aikenhead Hardware, Ltd., 187.91; Beaver Lumber Co., Ltd., 105.50; C. J. Bennett, 1,166.54; British Aluminum Co., Ltd., 134.76; Burgess Battery Co., 350.71; Canadian Marconi Co., 1,380.24; Canadian National Railways, 432.66; Canadian Pacific Railway, 156.48; Central Patricia Gold Mines, Ltd., 1,474.88; Diamond State Fibre Company of Canada, Ltd., 160.71; Electrical Instruments Repair Service of Toronto, 541.25; Exide Batteries of Canada, Ltd., 150.05; A. T. Fife & Co., 341.71; Hammond Manufacturing Co., 120.85; Hart

Radio Service—Continued

Salaries, Equipment, etc.—Continued

Maintenance, etc.—Continued	
Battery Co., Ltd., 190.08; Hennessy & Hennessy, Ltd., 337.53; Howey Gold Mines, Ltd., 731.35; Hydro-Electric Power Commission of Ontario, 398.47; Imperial Oil, Ltd., 262.51; Kenora, Town of, 540.24; King's Printer, 485.85; Marshall-Wells Co., Ltd., 184.90; S. Onarheim, 116.40; Postmaster, 173.27; Radio Trade Supply Co., Ltd., 4,964.66; Sioux Lookout Telephone Co., 308.48; Town of Sioux Lookout, 1,641.10; Starratt Airways & Transportation, Ltd., 189.63; Stinson Aircraft Corporation, 1,011.37; Vick & Westerlund, 128.75;—Accounts under \$100, 2,428.91	20,797 75
Radio Service.	\$64,999 61

WOODMEN'S EMPLOYMENT ACT

Salaries (\$7,500.00)

Campbell, R. A.	Inspector (Permanent)	12 months	4,500 00
Woodward, W.	Investigator (Temporary)	12 months	3,000 00

Operating Expenses (\$821.15)

R. A. Campbell, 413.20; W. Woodward, 407.95	821 15
Woodmen's Employment Act	\$8,321 15

CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS (\$8,358.84)

Burns & Co., Ltd., 291.89; Canada Packers, Ltd., 402.45; Imperial Oil, Ltd., 102.01; H. T. Lloyd, 182.29; W. R. Lowry Estate, 401.59; W. Milne & Sons, Ltd., 798.45; Pay List, wages of men, 5,572.06; C. Reckin & Son, 260.84; G. Taylor Hardware, Ltd., 179.74;—Accounts under \$100, 167.52	8,358 84
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INSECT CONTROL AND TREE DISEASES

Salaries (\$2,700.00)

Permanent

Haddow, W. R.	Forest Pathologist	12 months	2,700 00
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Miscellaneous (\$364.54)

W. R. Haddow, 248.54;—Postage, 1.27; telephone, 3.82; accounts under \$100, 110.91	364 54
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Grant (\$3,500.00)

Receiver-General of Canada, part cost Saw Fly Investigation	3,500 00
Insect Control and Tree Diseases.	\$6,564 54

REFORESTATION

Salaries (\$226,913.57)

Permanent

Main Office:			
Zavitz, E. J.	Provincial Forester	12 months	5,000 00
Bayly, G.	Assistant Forester, Group 1	"	2,500 00
Carman, R. S.	Forester	"	2,800 00
Marritt, I. C.	"	"	3,150 00
Richardson, A. H.	"	"	3,150 00
Simmons, J. F. L.	Assistant Forester, Group 1	"	2,200 00
Stanley, F. W.	Senior Clerk	"	1,600 00
Wattie, C. M.	"	"	1,600 00
Wheatley, A. B.	Assistant Forester, Group 2	"	1,800 00

## Reforestation—Continued

## Salaries, Permanent—Continued

## Norfolk:

Newman, F. S.	Superintendent, Group 1	12 months	3,000 00
Telford, E.	Deputy Foreman	"	1,400 00

## Midhurst:

Adamson, M. A.	Superintendent, Group 3	12 months	2,300 00
Spence, A. H.	Foreman, Group 1	"	1,600 00

## Orono:

Linton, G. M.	Superintendent, Group 3	12 months	2,500 00
Hall, W. J.	Foreman, Group 2	"	1,400 00

## Temporary

Pay List, wages of men	190,913 57
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## Operating Equipment, etc. (\$107,391.25)

## Travelling Expenses:

M. A. Adamson, 887.81; H. J. Atkinson, 182.25; G. Bayly, 1,041.77; J. E. Bee-croft, 1.95; R. S. Carman, 540.16; A. Chenier, 26.00; O. A. Clark, 58.74; S. J. Cox, 92.90; R. J. Crossley, 76.52; S. J. Dearlove, 4.00; C. W. Duckworth, 89.26; V. Fee, 10.20; H. Fenney, 369.02; J. E. Hill, 31.95; C. Hodgson, 60.06; F. T. Hollidge, 86.00; T. Honey, 5.78; W. H. Kirby, 7.85; F. T. Latimer, 153.13; E. Latimer, 5.55; J. Lea, 326.14; G. M. Linton, 202.38; I. C. Marritt, 1,361.64; R. H. McKee, 21.72; C. C. Mullins, 6.80; F. S. Newman, 1,172.74; M. J. Plax-ton, 37.36; A. H. Richardson, 1,548.64; A. B. Samells, 34.50; J. F. L. Simmons, 1,473.62; N. W. Smith, 46.75; F. W. Stanley, 107.33; C. M. Wattie, 1,382.24; A. B. Wheatley, 1,174.65; H. Willoughby, 133.41; E. J. Zavitz, 948.84	13,709 66
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## Maintenance, etc.:

American Tent & Awning Co., Ltd., 261.55; B. W. Anderson, 302.75; E. Arnold, 702.00; Ball Planing Mill Co., Ltd., 1,856.48; Barrie-Angus Telephone Co., Ltd., 147.84; Barrie Fuel & Supply Co., 203.20; Barrie Lumber Co., 380.00; Bates Hardware, 108.65; Bell Telephone Company of Canada, 278.34; Bloom-field Garage, 113.26; J. O. Brandon, 123.00; Brown & Co., 320.74; C. & D. Murray, Ltd., 178.00; Canada Packers, Ltd., 103.55; Canadian Cork Co., Ltd., 122.17; Canadian General Electric Co., Ltd., 130.37; Canadian General Lumber Co., Ltd., 441.00; Canadian National Railways, 2,304.76; Canadian Oil Co.'s, Ltd., 352.17; Canadian Pacific Railways, 548.92; Canadian Steel Strapping Co., Ltd., 182.91; Chrysler Corporation of Canada, Ltd., 714.15; G. Clark, 190.00; B. B. Collings, 217.35; L. Colwell, 2,245.52; D. L. Darby & Son, 170.77; Department of Highways, Ontario, 221.49; T. A. Duckworth, 208.10; A. F. Empke, 1,207.70; E. H. Everett, 262.50; S. A. Fay, 1,879.16; Frost Steel & Wire Co., Ltd., 2,923.35; Gair Company of Canada, Ltd., 970.65; Goodyear Tire & Rubber Company of Canada, Ltd., 133.57; Graham Nail & Wire Products, Ltd., 110.96; E. M. Graham, 500.00; Green Front Hardware, 140.14; E. Hammond, 2,097.46; G. D. Hubbard, 249.10; Hydro-Electric Power Com-mission of Ontario, 3,899.86; Imperial Oil, Ltd., 1,387.41; King's Printer, 3,684.56; L. H. Lipsit, 400.00; P. Lunn, 307.22; Maguire's Transport, 301.59; Mansfield Garage, 105.25; W. J. McGuire, Ltd., 135.04; A. McKee, 222.75; V. McMaster, 630.54; Metallic Roofing Co., of Canada, Ltd., 132.75; A. Middle-brook, 189.53; Miller Oil Co., Ltd., 1,052.25; J. N. Murdock & Sons, 187.55; Myles & Son, 111.00; Northern Electric Co., Ltd., 102.48; Ontario Cork Co., Ltd., 212.54; Orono Coal & Lumber Co., 559.95; Orono Garage, 137.46; Orono Telephone Co., Ltd., 236.77; Padfield's Hardware, 247.94; Pease Foundry Co., Ltd., 130.99; Peterborough Lumber Co., Ltd., 1,155.14; W. F. Petry & Son, 307.23; W. N. Porter, 127.50; Postmaster, 380.30; G. S. Pratt, 172.79; W. H. Pratt, 250.10; Rennie's Seeds, 343.58; Robinson Hardware, 478.74; D. Rocke-feller, 225.00; Rolph Hardware, 226.29; St. Williams Garage, 179.40; Sarjeant & Co., Ltd., 530.39; Sarnia Fence Co., Ltd., 2,968.11; F. H. Severn, 141.18; W. Simes, 100.50; H. Smith, 542.01; Southern Ontario Telephone Co., 149.95; H. Spinks, 874.18; Steel Company of Canada, Ltd., 111.00; Sturgeon's, Ltd., 581.62; Sundry Farmers, fertilizer, 170.00; Sundry Persons, purchase of cones, 21,061.81; W. Thomson, 105.40; Tisdale Motors, 113.09; J. Torpey, 115.50; Victoria Paper & Twine Co., Ltd., 105.50; Watson Jack & Co., Ltd., 165.80;

Reforestation—Continued

Operating Equipment, etc.—Continued

Maintenance, etc.—Continued

E. Webb & Sons (Canada), Ltd., 101.35; Woods Manufacturing Co., Ltd., 556.24; W. J. Woolsey, 460.75;—Pay lists, wages of men on improvement work, 13,305.40; accounts under \$100, 9,596.68 .....			93,681	59
Reforestation .....	\$334,304	82		
Forests Branch .....	\$2,348,170	24		

STATUTORY

Minister's Salary (\$8,000.00)

Hon. Peter Heenan.....	12 months	8,000	00
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Refund re Wild Lands (\$351.05)

University of Toronto.....		351	05
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Refund of Two Per Cent Crown Dues (\$11.01)

Treasurer, Township of Hindon .....		11	01
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Statutory.....	\$8,362	06	
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**Total Expenditure, Department of Lands and Forests, \$2,622,133.31**



PART J

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DEPARTMENT

OF

LEGISLATION

FISCAL YEAR, 1938-39

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**PART J—DEPARTMENT OF LEGISLATION**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Legislation	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Office of the Speaker:							
Salaries.....	3	22,400	00		20,550	10	1,849 90
Clerks of Committees, Sessional Writers, etc.....	3	5,000	00		3,371	17	1,628 83
Indemnities—Members, including mileage.....	3	186,000	00	1,000	00		393 20
Stationery, Printing Paper, etc.....	3	35,000	00		186,606	80	783 45
Travelling Expenses.....	..	100	00		34,216	55	100 00
Maintenance.....	3	4,500	00	3,300	00	6,947	10
Allowance to Mr. Speaker.....	4	500	00		500	00	852 90
Legislative Committee for Art Purposes.....	..	600	00				600 00
Office of the Speaker.....	..	254,100	00	4,300	00	252,191	72
Office of Law Clerk:							
Salaries.....	4	14,035	00		11,690	00	2,345 00
Travelling Expenses.....	..	100	00				100 00
Maintenance.....	4	300	00	100	00	380	67
Office of Law Clerk.....	..	14,435	00	100	00	12,070	67
Office of Crown-in-Chancery:							
Salaries.....	4	4,600	00		4,600	00	85 83
Maintenance.....	4	200	00		114	17	
Office of Crown-in-Chancery.....	..	4,800	00		4,714	17	85 83
Department of Legislation.....	..	273,335	00	4,400	00	268,976	56
							8,758 44

## DEPARTMENT OF LEGISLATION

## OFFICE OF THE SPEAKER

## Salaries (\$20,550.10)

Hon. J. H. Clark.....Speaker of the House ..... 2,500 00

## Permanent

Lewis, A. C.....Clerk of the House ..... 12 months 5,000 00  
 Cordell, T.....Clerk and Messenger ..... " 1,500 00  
 Dies, R.....Senior Clerk ..... " 1,700 00  
 Greer, M.....Senior Clerk Stenographer ..... " 1,300 00

## Temporary

Ashley, J. E.....Clerk ..... 12 months 900 00  
 Bawtinheimer, E. F.....Clerk Stenographer, Group 2 ..... 11 " 832 50  
 Corner, W.....Clerk ..... 12 " 1,162 50  
 Dashkin, S.....Clerk Stenographer, Group 2 ..... 3/5 " 41 74  
 Gaylord, M....." " " 2 ..... 12 " 825 00  
 Iredale, R....." " " 2 ..... 2 " 900 00  
 Pautler, A.....Clerk ..... " 1,162 50  
 Pritchard, F.....Secretary to Speaker ..... " 1,825 86  
 Schaller, P.....Clerk Stenographer, Group 2 ..... " 900 00

## Clerks of Committees, Sessional Writers, Messengers, Pages, etc. (\$3,371.17)

Cassidy, J. F.....Secretary to the Leader of the Opposition ..... 1,000 00  
 Rutherford, C. S.....Sergeant-at-Arms ..... 500 00

## Assistant Law Clerks:

T. Flahiff, 250.00; F. McLatchy, 104.17 ..... 354 17

## Sessional Writers:

E. Bustard, 63.00; I. M. Drew, 81.00; M. Hambly, 63.00; V. J. Johnson, 191.67;  
 K. Leacock, 63.00; M. Lindner, 63.00; A. H. O'Brien, 50.00; E. Payne, 87.00;  
 R. Snyder, 63.33 ..... 725 00

## Messengers:

E. Charbonneau, 69.00; C. Clare, 63.00; J. Davidson, 69.00; R. Fournier, 69.00;  
 L. Martin, 69.00; I. Pare, 69.00; E. Polci, 69.00 ..... 477 00

## Pages:

D. Barnett, 52.50; S. Davis, 52.50; W. Dawson, 52.50; G. Malone, 52.50; S.  
 McLaughlin, 52.50; G. Orde, 52.50 ..... 315 00

## Indemnities—Members, Including Mileage (\$186,606.80)

Session, 1939:  
 Indemnities, 180,000.00; Mileage, 2,606.80; Leader of the Opposition, 3,000.00;  
 Chairman of the Committee of the Whole House, 1,000.00 ..... 186,606 80

Stationery, including Printing Paper, Printing Bills, Distributing Statutes,  
Printing and Binding (\$34,216.55)

King's Printer, 34,050.65; Sundry Publications, advertising re Statutes, 165.90 ..... 34,216 55

## Maintenance (\$6,947.10)

## Miscellaneous:

N. R. Butcher & Co., 118.00; Harcourts, Ltd., 227.96; W. G. W. Harvey, special  
 services, 800.00; K. Killing, special services, 150.00; H. Petley, special services,  
 400.00; Sundry Newspapers, advertising, 106.46; Tip Top Tailors, Ltd., 105.60;  
 Walter & Son, 148.00;—Car tickets, 15.00; cartage, express and freight, 48.91;  
 newspapers and periodicals, 143.32; telegrams, 15.18; telephone, 82.33; accounts  
 under \$100, 167.51 ..... 2,528 27

## Office of the Speaker—Continued

## Maintenance—Continued

## Investigation re Hydro-Electric Power Commission Contracts:

## Allowance to Members of Committee, etc.:

W. A. Baird, 165.00; G. H. Challies, 150.00; J. H. Clark, 165.00; J. M. Cooper, 165.00; L. M. Frost, 165.00; A. J. Haines, 165.00; L. Macaulay, 165.00; Estate of M. M. McBride, 75.00; J. Newlands, 150.00; I. T. Strachan, 150.00; M. M. Hood, services as secretary, 75.00; T. Pyburn, reporting and copies of transcript, 2,828.83.....	4,418 83
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## Allowance to Mr. Speaker, in Lieu of Contingencies (\$500.00)

Hon. J. H. Clark.....	500 00
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Office of the Speaker..... \$252,191 72

## OFFICE OF LAW CLERK

## Salaries (\$11,690.00)

## Permanent

Silk, E. H..... Clerk of Public Bills and Legislative Counsel .12 months	3,800 00
MacTavish, L. R..... Clerk of Private and Municipal Bills..... 6 "	1,800 00
Baker, A. E..... Principal Clerk..... 12 "	2,400 00
Berthon, C. S..... Senior Clerk Stenographer..... 3 "	375 00
Cloney, M. E..... Clerk Stenographer, Group 2..... 12 "	975 00
McCleary, D. H..... Senior Clerk Stenographer..... "	1,500 00

## Temporary

Hay, J. C..... Assistant Law Clerk..... 6 months	840 00
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## Maintenance (\$380.67)

King's Printer, 240.00;—Telegrams, .59; telephone, 14.23; accounts under \$100, 125.85.....	380 67
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Office of Law Clerk..... \$12,070 67

## OFFICE OF CROWN-IN-CHANCERY

## Salaries (\$4,600.00)

## Permanent

Harvey, W. G. W..... Clerk, Group 1..... 12 months	1,700 00
Hilliard, F..... Clerk and Messenger..... "	1,400 00
Rice, M. R..... Senior Clerk Stenographer..... "	1,500 00

## Maintenance (\$114.17)

King's Printer, 61.97; Underwood-Elliott-Fisher, Ltd., 20.00;—Express, .70; newspapers and periodicals, 31.50.....	114 17
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Office of Crown-in-Chancery..... \$4,714 17

**Total Expenditure, Department of Legislation..... \$268,976 56**

PART K

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LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1938-39

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PART K—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the  
Year Ended March 31, 1939

Lieutenant-Governor's Office	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
	Ordinary	Capital		Ordinary	Capital	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries .....	4,000 00	.....	.....	3,500 00	.....	500 00
Expenses .....	6,000 00	.....	.....	6,000 00	.....	.....
Lieutenant-Governor's Office .....	10,000 00	.....	.....	9,500 00	.....	500 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$3,500.00)

Permanent

Armstrong, R. W.....	First Assistant Secretary .....	5 months	250 00
Scholfield, G. P.....	" " " .....	7 "	350 00
Humphrey, E. A.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Johnson, M. P.....	Secretarial Stenographer.....	"	1,700 00

Expenses (\$6,000.00)

His Honour A. Matthews, allowance for contingencies.....	6,000 00
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Total Expenditure, Lieutenant-Governor's Office . . . . \$9,500 00

PART L

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DEPARTMENT  
OF  
MINES

FISCAL YEAR, 1938-39

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Salaries.....	4
Travelling Expenses.....	5
Maintenance, etc.....	5
General:—Field Assistants, etc.....	6
GAS AND OIL WELL INSPECTORS, ETC.....	8
SULPHUR FUMES ARBITRATOR.....	8
TEMISKAMING TESTING LABORATORIES.....	8
OFFICE OF MINING RECORDERS.....	8
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## PART L—DEPARTMENT OF MINES

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Mines	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:							
Salaries.....	4	176,000 00			149,481 51		26,518 49
Travelling Expenses.....	5	12,000 00			11,582 90		417 10
Maintenance.....	5	51,500 00			41,981 50		9,518 50
General:							
Salaries, Equipment and Expenses of Field Assistants, etc.....	6	95,000 00			83,783 47		11,216 53
Grants, Services, etc., re Opening up Trails, Clearing Streams, etc.....	7	500 00					
Mineral Collections, etc.....	7	1,000 00			135 78		364 22
Moving Expenses of Officials.....	7	500 00			94 25		905 75
					13 15		486 85
Research Work Salaries, Equipment and Expenses. Purchase and Maintenance of Equipment re Mine Inspection.....	7	250 00					250 00
Maintenance and Operation of Cable Testing Machine.....	7	1,000 00			413 99		586 01
Expenses of Development, etc., re Lignite and Other Deposits.....	7	300 00			488 32		511 68
Expenses re Forfeiture of Mining Claims.....	7	3,500 00			196 87		103 13
Guarding Abandoned Mine Workings.....	7	6,000 00			2,703 81		796 19
Purchase and Treatment of Gold and Silver Ores.....	7	3,000 00			2,813 19		3,186 81
Purchase of Equipment for Northern High Schools. Unforeseen and Unprovided.....	7	3,000 00			462 86		2,537 14
		750 00			463 57		2,536 43
							750 00
Main Office.....		355,300 00			294,615 17		60,684 83
Gas and Oil Well Inspectors:							
Salaries, Equipment and Expenses.....	8	9,500 00			8,097 88		1,402 12



Sulphur Fumes Arbitrator:	8	5,000 00			4,666 35	333 65
Salary, Travelling and Other Expenses.....	8				4,666 35	4,666 35
Less Refund.....	..	5,000 00				5,000 00
Sulphur Fumes Arbitrator .....	..	5,000 00				
Temiskaming Testing Laboratories:	8	18,500 00			18,413 06	86 94
Maintenance and Operation of Plant.....	8					
Office of Mining Recorders:	8	54,700 00			43,666 34	11,033 66
Salaries and Expenses, etc.....	8					
Office of Draughtsman, North Bay:	9	9,000 00			6,770 50	2,229 50
Salary, Expenses and Apparatus.....	..	452,000 00			371,562 95	80,437 05
Supply Bill.....	..					
Statutory:	9				8,000 00	
Minister's Salary.....	..				379,562 95	
Department of Mines.....	..					

## DEPARTMENT OF MINES

Hon. Paul Leduc, Minister, 12 months (Statutory, see page L 9)

## MAIN OFFICE

Salaries (\$149,481.51)

## Permanent

Rickaby, H. C.	Deputy Minister	10 months	4,500 01
Sutherland, T. F.	"	2 "	1,000 00
Allen, A.	Draughtsman, Group 3	12 "	1,012 50
Batchelor, H. W.	Senior Clerk Stenographer	"	1,500 00
Chenery, M. L.	"	"	1,300 00
Dennis, S. O.	"	"	1,400 00
Douglas, J.	Draughtsman, Group 1	"	1,900 00
Freymond, C.	Stock Clerk, Group 1	"	1,500 00
Frye, H. E.	Secretarial Stenographer	"	1,250 00
Grant, J. S.	Clerk, Group 3	"	787 50
Lefebvre, H.	Senior Clerk Stenographer	"	1,400 00
Logee, P.	Clerk, Group 2	"	1,012 50
Malone, J. P.	Engrossing Clerk	"	1,600 00
McFarland, J. F.	Supervisor of Dredging Operations and Mining Recorder for Eastern Ontario	"	2,550 00
Scott, R. V.	Clerk Typist, Group 2	"	862 50
Tremblay, L. E. M.	Secretary to Minister and Departmental Secretary	"	2,900 00
Wagar, I.	Clerk Stenographer, Group 1	"	1,200 00
Work, J.	Head Clerk, Group 2	"	2,850 00

## Accounts Branch

Shields, J. A.	Accountant, Group 3	12 months	2,000 00
Davis, J. G.	Clerk Stenographer, Group 2	"	862 50
Lee, B. C.	Clerk, Group 1	"	1,400 00
Matthews, H. G.	"	2 "	1,050 00
Potter, E. C.	"	2 "	625 00

## Geological Branch

Rickaby, H. C.	Provincial Geologist	2 months	766 66
Hurst, M. E.	"	10 months	3,666 66
"	Associate Provincial Geologist	2 "	666 67
Harding, W. D.	Assistant Geologist	12 months	3,000 00
Horwood, H. C.	"	"	3,150 00
Lowry, D. A.	Senior Clerk Stenographer	"	1,500 00
Thomson, J. E.	Assistant Geologist	"	3,300 00

## Publications and Statistics Branch

Young, A. C.	Director	12 months	3,600 00
Arnoldi, M. G.	Proofreader and Typist	"	1,087 50
Braidwood, A.	Geographer	"	2,850 00
Ferrier, D. J.	Editor	"	2,200 00
Jackson, P. A.	Surveyor and Geographer	"	3,000 00
Jameson, J.	Geographer	"	2,550 00
Ledingham, J.	"	"	2,850 00
Love, F. W.	Draughtsman, Group 3	"	975 00
Moffat, A. M.	Senior Filing Clerk	"	1,400 00
Williams, J.	Senior Clerk Stenographer	"	1,250 00

## Mines Inspection Branch

Sinclair, D. G.	Chief Inspector	12 months	4,400 00
Bayne, A. S.	Inspector	"	3,150 00
Cave, A. E.	"	"	3,150 00
Cooper, D. F.	"	"	3,600 00
Douglass, D. P.	"	"	3,000 00
Elson, F. E. E.	Clerk Typist, Group 2	4 "	300 00

## Main Office—Continued

## Salaries, Permanent—Continued

## Mines Inspection Branch—Continued

Field, D. J.	Senior Clerk Stenographer	12 months	1,500 00
Stewart, R.	Laboratory Foreman	"	1,700 00
Taylor, J. B.	Inspector	"	3,150 00
Tower, W. O.	"	"	3,900 00
Webster, A. R.	"	"	3,800 00
Weir, E. B.	"	"	3,300 00

## Mines Assessment Branch

Bell, E. C.	Senior Clerk	12 months	1,600 00
Elson, F. E. E.	Clerk Typist, Group 2	8 "	562 50
Potter, E. C.	Clerk, Group 3	4 "	350 00

## Chemical and Assay Branch

Green, W. F.	Provincial Assayer	12 months	3,200 00
Brisson, J. L.	Laboratory Attendant, Group 1	11 "	1,100 00
Ley, W. F.	" Assistant " 1	12 "	1,200 00
Mayer, R. J.	" " " 1	"	1,087 50
Rothwell, T. E.	Assistant Assayer	"	2,850 00
Schinzel, S. T.	Laboratory Assistant, Group 2	"	1,125 00

## Natural Gas Commissioner's Office

Harkness, R. B.	Commissioner	12 months	4,400 00
Crozier, A. R.	Assistant to Commissioner	"	2,400 00
Gilmour, T. A.	Clerk, Group 3	"	862 50

## Mining Court of Ontario

Godson, T. E.	Judge of the Mining Court	12 months	6,000 00
Godson, F. L.	Clerk, Group 2	"	1,250 00
Sefton, B. C.	Senior Clerk Stenographer	"	1,500 00
Wilson, M. M.	" " " "	"	1,250 00

## Files Branch

Stevens, G. T.	Clerk, Group 2	12 months	1,012 50
Rathbun, N.	Filing Clerk, Group 1	"	937 50

## Temporary

Braithwaite, W. K.	Laboratory Attendant, Group 2	5 $\frac{3}{4}$ months	504 58
Brisson, J. L.	Laboratory Assistant	1 "	100 00
Dashkin, S.	Clerk Stenographer, Group 2	2 $\frac{1}{3}$ "	164 51
Gibson, T. W.	Consultant	12 "	3,999 96
Mickle, G. R.	Mine Assessor	"	2,799 96

## Travelling Expenses (\$11,582.90)

Hon. P. Leduc, 450.00; M.W. Bartley, 53.30; A. S. Bayne, 1,173.25; A. E. Cave, 883.75; D. F. Cooper, 764.11; A. R. Crozier, 42.52; Department of Highways, 47.65; D. P. Douglass, 1,563.39; T. E. Godson, 129.50; M. E. Hurst, 63.25; P. A. Jackson, 9.75; H. Lefebvre, 42.15; P. Logee, 46.55; J. F. McFarland, 940.76; H. G. Matthews, 55.30; G. R. Mickle, 75.20; H. C. Rickaby, 102.35; D. G. Sinclair, 750.69; Starratt Airways & Transportation, Ltd., 184.00; J. B. Taylor, 1,126.05; J. E. Thomson, 49.88; Toronto Transportation Commission, 10.00; W. O. Tower, 1,032.86; L. E. M. Tremblay, 52.75; A. R. Webster, 1,008.89; E. B. Weir, 376.91; J. Work, 259.04; A. C. Young, 289.05			11,582 90
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## Maintenance (\$41,981.50)

## Advertising:

F. J. Beech Publishing Co., Ltd., 276.25; Canadian Geographical Society, 600.00; Canadian Mining Journal, 720.00; Canadian Mining & Metallurgical Bulletin, 270.00; The Legionary, 135.00; MacLean Publishing Co., Ltd., 100.00; Northern Miner Press, Ltd., 177.36; Westman's Publications, Ltd., 435.00;—Accounts under \$100, 216.00			2,929 61
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## Main Office—Continued

## Maintenance—Continued

## Miscellaneous:

Angus, Stonehouse & Baldwin, 193.35; Canadian Industries, Ltd., 232.63; Canadian Laboratory Supplies, Ltd., 816.05; Canadian Photo Copy Co., 1,011.28; H. S. Crabtree, Ltd., 303.20; Department of Highways, 553.37; H. J. Donley, 150.00; Department of Mines and Resources, Ottawa, 147.74; Johnson, Matthey & Co., Canada, Ltd., 101.98; King's Printer, 17,541.01; D. V. Klein & Co., 140.00; R. Laidlaw Lumber Co., Ltd., 184.00; Miller Lithographic Co., Ltd., 1,022.20; Office Specialty Manufacturing Co., Ltd., 386.60; M. Richmond, 124.00; Rolph-Clark-Stone, Ltd., 6,881.73; Sundry Persons, meals re overtime, 193.20; Thomson & Sons, Ltd., 2,677.55; E. A. Trevor, services, 2,090.40; expenses, 42.40; Williams & Wilson, Ltd., 423.48;—Express, 66.92; newspapers and periodicals, 231.94; postage, 242.09; telegrams, 433.79; telephone, 1,002.33; accounts under \$100, 1,858.65.....

39,051 89

**Salaries, Equipment and Expenses of Temporary Field and Other Assistants,  
Including Educational Work (\$83,783.47)**

## Services of Geologists, Assistant Geologists, Fieldmen, Instructors at Prospectors' Classes:

S. Aistrop, 307.26; J. S. Allen, 412.91; H. S. Armstrong, 392.33; M. W. Bartley, 1,516.13; J. D. Bateman, 1,362.90; D. M. Bean, 230.00; L. G. Berry, 972.68; T. L. Boyle, 432.26; A. A. Brant, 500.00; J. W. Britton, 525.77; E. L. Bruce, 1,030.00; N. W. Buerger, 462.92; P. Bugg, 474.86; A. M. Burslem, 431.84; N. Campbell, 100.00; G. R. Casselman, 1,014.67; E. O. Chisholm, 386.56; G. L. Colgrove, 417.88; W. P. Corking, 540.00; E. H. G. Cornford, 457.75; G. B. Crombie, 521.27; S. A. Curtis, 120.00; J. H. Douglas, 428.40; E. L. Evans, 1,108.31; H. W. Fairbairn, 1,459.03; F. Francis, 76.85; A. C. Freeze, 512.85; M. C. Gardiner, 496.77; W. Gebert, 254.00; W. Gerrie, 2,100.00; P. Ginn, 457.32; J. O. Gorman, 529.03; A. T. Griffis, 1,322.58; W. K. Gummer, 624.20; R. D. Hindson, 432.19; N. Hogg, 1,262.90; R. Hoiles, 457.75; J. J. Ivan, 424.74; A. Johnson, 291.94; G. Keeler, 379.90; G. B. Langford, 200.00; C. R. Leitch, 520.16; J. H. Low, 513.52; R. D. Macdonald, 1,263.98; W. L. MacDonald, 435.48; A. S. MacLaren, 425.22; A. MacLean, 970.00; G. W. Matheson, 395.99; J. F. Maw, 416.00; J. W. McBean, 1,766.45; F. L. McDonald, 458.07; J. W. Mills, 386.23; J. E. S. Milne, 529.84; D. H. Mode, 346.66; E. S. Moore, 300.00; J. C. G. Moore, 410.67; W. W. Moorhouse, 1,191.39; W. A. Norfolk, 554.68; E. B. Owen, 470.70; G. E. Parsons, 480.65; H. A. Pearson, 379.78; P. Pelzer, 292.00; O. S. Perry, 665.32; V. K. Prest, 1,231.72; A. T. Prince, 704.68; R. G. Rhodes, 651.90; C. Robertson, 466.67; D. P. Robertson, 546.45; G. M. Robson, 565.00; H. W. Salter, 597.33; J. Satterly, 1,420.00; O. A. Seeber, 701.94; T. F. Slater, 136.13; G. R. Smith, 136.13; D. K. Stadelman, 479.04; J. S. Talbot, 389.46; R. Townsley, 231.68; D. Tuke, 282.42; D. G. Wilkinson, 433.06.....

47,569 15

## Geological Parties: Travelling Expenses and Disbursements:

M. W. Bartley, 537.53; J. D. Bateman, 931.22; L. G. Berry, 342.44; E. L. Bruce, 477.06; E. L. Evans, 728.44; H. W. Fairbairn, 244.29; W. Gerrie, 1,416.67; A. T. Griffis, 1,059.33; W. D. Harding, 1,462.44; H. C. Horwood, 1,513.85; M. E. Hurst, 565.57; J. W. McBean, 508.76; R. D. MacDonald, 475.50; A. MacLean, 2,052.32; W. W. Moorhouse, 406.05; V. K. Prest, 1,053.21; J. Satterly, 1,132.65; J. E. Thomson, 1,225.71.....

16,133 04

## Miscellaneous:

Art Metropole, 243.51; H. R. Brooks, 157.00; W. A. Carveth & Co., 472.90; F. C. Campbell, 140.16; Department of Highways, 177.06; Department of Lands and Forests, 3,542.12; T. Eaton Co., Ltd., 812.06; S. S. Holden, Ltd., 238.00; Hudson's Bay Co., 944.75; Instruments, Ltd., 591.00; J. A. Johnston, 491.11; King's Printer, 1,973.55; J. Leckie, Ltd., 265.12; MacLellan Motors, Ltd., 295.00; Marshall-Wells Co., Ltd., 376.63; McLeod Garage, Ltd., 155.95; Mitchell Hardware & Supply, Ltd., 109.59; Nagle & Ariano, 1,947.05; National Grocers Co., Ltd., 112.83; Pellow Supply Co., 158.43; T. Pocklington Co., 565.51; Sundry Newspapers, advertising, 817.46; Timmins Provisions Co., 359.83; R. & A. Trussler, 1,769.60; A. Tullock, 290.80; University of Toronto, 204.00; Waldhof Farmers' Co-operative Club, Ltd., 430.35; Ward's Natural Science Establishment, 199.60; M. J. White, 274.67; Woods Manufacturing Co., Ltd., 252.60;

## Main Office—Continued

## Salaries, Equipment, etc.—Continued

## Miscellaneous—Continued

Workers' Co-operative of New Toronto, Ltd., 372.94;—Cartage, express and freight, 225.55; accounts under \$100, 1,319.55.....	20,286 28
Total.....	\$83,988 47
Less: Sale of old Equipment.....	205 00
	<u>\$83,783 47</u>
<b>Grants, Assistance, Services, Salaries, Purchase of Equipment, etc., re Opening up Trails, Clearing Streams, etc. (\$135.78)</b>	
Pay List, wages of men, 123.00;—Accounts under \$100, 12.78.....	135 78
<b>Mineral Collections, including Cases and Displays at Exhibitions, also Services and Expenses (\$94.25)</b>	
R. Simpson Co., Ltd., 76.25; F. G. Tickell, 18.00.....	94 25
<b>Moving Expenses of Officials (\$13.15)</b>	
D. P. Douglass.....	13 15
<b>Purchase and Maintenance of Equipment re Mine Inspection (\$413.99)</b>	
King's Printer, 138.51; Office Specialty Manufacturing Co., Ltd., 262.06; Suddes & Co., Ltd., 2.75;—Cartage and freight, 10.67.....	413 99
<b>Maintenance and Operation of Cable Testing Machine (\$488.32)</b>	
Aikenhead Hardware, Ltd., 116.01; Canada Metal Co., Ltd., 155.40;—Accounts under \$100, 216.91.....	488 32
<b>Expenses of Development, etc., re Lignite and Other Deposits (\$196.87)</b>	
Pay List, wages of men, 182.50; G. Taylor Hardware, Ltd., 13.72;—Express, .65.	196 87
<b>Expenses re Forfeiture of Mining Claims (\$2,703.81)</b>	
Advertising:	
Fort William Daily-Times Journal, 334.50; The Haileyburian, 201.60; Miner Publishing Co., 71.28; New-Chronicle Publishing Co., Ltd., 330.00; Northern Miner, 18.00; Porcupine Advance, 137.52; Rainy River Record, 158.76; Sault Daily Times, 152.88; Sudbury Star, 140.80.....	1,545 34
Miscellaneous:	
King's Printer, 58.30; Sundry District Registrars, searches, registrations, etc., 1,100.17.....	1,158 47
<b>Guarding Abandoned Mine Workings (\$2,813.19)</b>	
MacDonald Manufacturing Co., Ltd., 142.08; J. A. McAndrew, travelling expenses, 228.19; Pay List, wages of men, 2,672.30; G. Taylor Hardware, Ltd., 970.08; Temiskaming Local Master of Titles, 144.50;—Express, 5.15; accounts under \$100, 95.81.....	4,258 11
Less: Refunds by Various Mining Companies.....	1,444 92
	<u>2,813 19</u>
<b>Purchase and Treatment of Gold and Silver Ores (\$462.86)</b>	
Ashley Gold Mining Corporation, 235.13; J. D. Halonen, 1,216.06; Kirkland Consolidated Mines, Ltd., 449.28; Tracey Gold Mines, 243.19; Val D'or Gold Holdings, Ltd., 258.50; Westwood Cadillac Mines, 527.03;—Accounts under \$100, 237.12.....	3,166 31
Less: Refunded by Testing Laboratories.....	2,703 45
	<u>462 86</u>
<b>Purchase of Equipment for Northern High Schools (\$463.57)</b>	
Buff & Buff Manufacturing Co., 312.75; Keuffel & Esser Company of New York, 145.23;—Express, 5.59.....	463 57
Main Office.....	\$294,615 17

**GAS AND OIL WELL INSPECTORS****Salaries, Equipment, etc. (\$8,097.88)****Salaries, Permanent (\$5,700.00):**

Burn, B. D. ....	Inspector of Natural Gas.....	12 months	2,200 00
McNulty, H. J. ....	Natural Gas Referee.....	"	2,000 00
Sanson, J. ....	Inspector of Natural Gas.....	"	1,500 00

**Travelling Expenses:**

B. D. Burn, 321.40; A. R. Crozier, 93.87; R. B. Harkness, 531.47; J. Sanson, 952.99.....			1,899 73
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**Miscellaneous:**

King's Printer, 204.59;—Cartage and express, 108.92; newspapers and periodicals, 11.00; postage, 21.00; telephone, 64.98; accounts under \$100, 87.66 .....			498 15
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**SULPHUR FUMES ARBITRATOR****Salaries, Travelling and Other Expenses****Salary, Permanent:**

Murray, R. H. ....	Arbitrator.....	12 months	3,300 00
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**Miscellaneous:**

Cochrane, Dunlop Hardware, Ltd., 300.00; Get Gas, Ltd., 646.75; R. H. Murray, travelling expenses, 537.19; J. E. Howitt, travelling expenses, 133.19; Sudbury Construction & Machinery Co., Ltd., 118.82;—Freight, 1.36; postage, 7.00; telegrams, .92; telephone, 61.10; accounts under \$100, 228.13—Less refund of travelling expenses by Commissioner of Agricultural Loans, 668 11.....			1,366 35
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Total .....	\$4,666 35
Less: Refunds from Smelting Companies.....	4,666 35

**TEMISKAMING TESTING LABORATORIES****Maintenance and Operation of Plant (\$18,413.06)****A. A. Cole, Superintendent****Salaries (\$9,832.26):****Permanent:**

Mondoux, F. ....	Assistant Assayer.....	12 months	2,600 00
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**Temporary:**

Grozelle, P. A. ....	Sampler.....	12 months	1,500 00
Labelle, J. Z. ....	Millman and Day Watchman.....	"	1,561 75
Labelle, V. ....	Mill Helper.....	½ "	42 00
Morin, A. ....	Mill Helper and Day Watchman .....	5 2/3 months	665 76
Poirier, E. ....	Mill Helper.....	4 months	355 50
Raymond, W. A. ....	Night Watchman.....	12 "	1,551 25
Saumier, W. ....	Mill Helper.....	2/3 "	57 75
Smith, J. ....	Millman and Day Watchman.....	10½ "	1,401 75
Pay List, wages of Mill Helpers .....			96 50

**Miscellaneous:**

Cobalt Foundry, 199.72; Conlin & Hogan, 1,206.06; Frankel Bros., Ltd., 120.00; Imperial Oil, Ltd., 135.66; King's Printer, 358.10; LaRose-Rouyn Mines, Ltd., 420.00; Mines Assay Supplies, Ltd., 320.65; Northern Metal Co., 400.40; Northern Ontario Power Co., Ltd., 1,757.42; T. & N.O. Railway, services of A. A. Cole, 1,800.00; G. Taylor Hardware, Ltd., 656.17;—Cartage, express and freight, 653.57; postage, 60.00; telegrams, 3.23; telephone, 75.68; accounts under \$100, 414.14.....			8,580 80
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**OFFICE OF MINING RECORDERS****Salaries and Expenses, etc. (\$43,666.34)****Salaries (\$34,165.70):****Permanent:**

Alexander, J. A. ....	Mining Recorder, Group 2.....	12 months	1,000 00
Bolduc, J. P. ....	" " " 2.....	"	1,900 00

## Office of Mining Records—Continued

## Salaries and Expenses—Continued

## Salaries, Permanent—Continued

Ginn, H. G.	Mining Recorder Group 1	12 months	2,200 00
Holland, H. E.	" " " 1	"	2,100 00
McArthur, T. A.	" " " 1	"	2,400 00
McAulay, N. J.	" " " 1	"	2,400 00
Miller, W. N.	" " " 1	"	2,100 00
O'Rourke, M. F.	" " " 2	"	1,900 00
Sharpe, W. C.	" " " 2	"	1,800 00
Smith, J. D. C.	" " " 2	"	1,000 00
Story, M. A.	" " " 2	"	1,600 00
McDonald, M. M.	Clerk, Group 3	"	975 00
Wood, T. A.	" 1	"	1,600 00
Clements, G. M.	Clerk Stenographer, Group 2	"	975 00
Fryia, I. D.	" " " 2	6 "	412 50
Harris, E. J.	" " " 2	12 "	900 00
Hermanson, H. G.	" " " 2	7 "	481 25
Hutt, F.	" " " 2	12 "	825 00
Matson, L.	" " " 2	"	900 00
Raiche, Y.	" " " 2	12 months	918 75
	Less leave of absence	152 50	766 25
Urquhart, M. R.	Clerk Stenographer, Group 2	6 months	412 50
McGregor, M. C.	Clerk Typist, Group 2	12 "	900 00
McPhee, M.	" " " 2	"	787 50
Woodall, M.	" " " 2	"	825 00

## Temporary:

Brazel, D.	Clerk Stenographer, Group 2	31½ months	228 43
Brodie, F. E.	" " " 2	61½ "	445 77
Burchall, M.	" " " 2	4 "	275 00
Fryia, I. D.	" " " 2	6 "	412 50
Hermanson, H. G.	" " " 2	12½ "	112 50
Houle, A.	" " " 2	2½ "	49 50
Hurd, F. M.	" " " 2	2 3/5 "	177 42
Langlois, L.	" " " 2	2 "	142 08
Urquhart, M. R.	" " " 2	6 "	412 50
Eady, M. A.	Clerk Typist, Group 2	12 "	750 00

## Miscellaneous:

C. Bogart, 160.00; C. N. Railways, 240.00; Capital Trust Corporation, Ltd., 1,080.00; Casco & Cantor, 595.00; King's Printer, 3,218.52; Kosmack & Sale, 270.37; K. Kussner, 440.00; L. Matson, travelling expenses, 119.36; Northern Ontario Power Co., Ltd., 134.55; K. O'Grady, 120.00; W. R. Thompson, 339.91; T. A. Wood, travelling expenses, 232.00;—Cartage, express and freight, 218.48; postage, 1,237.47; telegrams, 16.08; telephone, 447.02; accounts under \$100, 631.88	9,500 64
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## OFFICE OF DRAUGHTSMAN, NORTH BAY

## Salaries, Expenses and Apparatus (\$6,770.50)

## Salaries (\$4,474.00):

## Permanent:

Williams, A. D.	Draughtsman, Group 1	12 months	1,900 00
Brookes, H.	Clerk Stenographer, Group 2	"	975 00

## Temporary:

Brown, G. E.	Draughtsman, Group 2	12 months	1,500 00
Kenney, L.	Clerk Stenographer, Group 2	2 3/3 "	45 00
Moore, K.	Assistant Draughtsman	"	54 00

## Miscellaneous:

Hydro-Electric Power Commission of Ontario, 146.96; King's Printer, 968.00; Patton & Kennedy, Ltd., 918.00;—Express, 42.15; postage, 146.00; telegrams, .35; telephone, 52.69; accounts under \$100, 22.35	2,296 50
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## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Paul Leduc	12 months	8,000 00
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**Total Expenditure, Department of Mines ..... \$379,562 95**





PART M

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DEPARTMENT  
OF  
MUNICIPAL AFFAIRS

FISCAL YEAR, 1938-39

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PART M—DEPARTMENT OF MUNICIPAL AFFAIRS

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Municipal Affairs	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
	3	62,500 00			47,261 18		15,238 82
	3	10,000 00			5,240 56		4,759 44
	3	9,000 00			6,595 83		2,404 17
Commissions and Sundry Investigations	3	2,000 00		3,000 00	2,961 57		2,038 43
Grants:							
Ontario Municipal Association	4	400 00			400 00		
City of Toronto Municipal Airport	4	350,000 00			250,000 00		100,000 00
Main Office	..	433,900 00		3,000 00	312,459 14		124,440 86
Ontario Municipal Board:							
	4	28,500 00			25,660 83		2,839 17
	4	1,700 00			1,324 50		375 50
	4	2,800 00			2,035 70		764 30
Ontario Municipal Board	..	33,000 00			29,021 03		3,978 97
Supply Bill	..	466,900 00		3,000 00	341,480 17		128,419 83
Statutory:							
Subsidy, 1 Mill to Cities, Towns, Townships and Incorporated Villages	4				2,941,477 08		
Department of Municipal Affairs	..				3,282,957 25		

## DEPARTMENT OF MUNICIPAL AFFAIRS

Hon. Eric W. Cross, Minister, 12 months (Statutory, see page R 14)

## MAIN OFFICE

## Salaries (\$47,261.18)

## Permanent

Horton, E. A.	Deputy Minister	12 months	4,500 00
Becker, M. A.	Clerk Stenographer, Group 1	"	1,125 00
Bergeron, P. M.	Senior Clerk Stenographer	9½ "	1,110 15
Brown, M.	Clerk Stenographer, Group 1	12 "	1,125 00
Carter, J. W.	Assistant Supervisor	"	1,800 00
Coombe, J. P.	Inspector	"	2,800 00
Devereux, E. D.	Secretary to Minister	"	2,000 00
Gray, A. J. B.	Chief Supervisor	"	4,110 12
Jarmain, E. G.	Clerk, Group 1	12 months	1,300 00
	Less leave of absence	733 07	566 93
Johnson, W.	Office Boy	12 months	525 00
Jones, M. I.	Inspector	"	2,400 00
Lake, M. V.	Senior Clerk Stenographer	"	1,065 52
Leitch, M. L.	Clerk Stenographer, Group 1	"	975 00
Lowther, J. H.	Assistant Supervisor	"	3,200 00
McCabe, G. G.	Clerk, Group 2	7 "	656 25
McMurtry, M. W.	Clerk Stenographer, Group 2	12 "	900 00
Moore, R. J.	Inspector	"	4,000 00
Nunn, C. F.	Assistant Supervisor	"	2,400 00
Orr, W. A.	Inspector	"	2,400 00
Pincombe, D. I.	Clerk Stenographer, Group 2	5 5 6 "	437 90
Roth, K. A.	Clerk, Group 1	12 "	1,200 00
Srigley, R. L.	Clerk Stenographer, Group 2	2¾ "	205 65
Van Every, A.	Solicitor	12 "	3,000 00
Walker, H. H.	Municipal Statistician	"	2,200 00
Woolgar, D. M.	Clerk Stenographer, Group 1	"	1,050 00

## Temporary

Box, C.	Statistical Clerk	3½ months	228 00
Burke, C. D.	"	4 1/5 "	338 00
Calcott, J. R.	"	2¾ "	235 25
Stock, C. A.	"	1 "	78 00
Hind, H. R.	Clerk, Group 2	2 4 5 "	216 75
Caudwell, M. E.	Clerk Stenographer, Group 2	3 "	220 16
Pincombe, D. I.	"	2 "	192 50

## Travelling Expenses (\$5,240.56)

J. W. Carter, 257.83; J. P. Coombe, 809.67; A. J. B. Gray, 760.21; E. A. Horton, 1,001.27; M. I. Jones, 81.75; E. G. Jarmain, 1.50; J. H. Lowther, 300.41; R. J. Moore, 422.65; C. F. Nunn, 226.60; W. A. Orr, 1,195.32; A. Van Every, 32.75; H. H. Walker, 150.60	5,240 56
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## Maintenance (\$6,595.83)

Acousticon Dictograph Company of Canada, Ltd., 240.56; Grand & Toy, Ltd., 532.70; King's Printer, 4,210.57; R. Simpson Co., Ltd., 122.16; Sundry Persons, meals re overtime, 582.00;—Car tickets, 6.00; express, 10.81; newspapers and periodicals, 126.35; postage, 3.00; telegrams, 94.68; telephone, 685.01; accounts under \$100, 355.16	6,969 00
Less: transferred to Commissions and Sundry Investigations	373 17
	6,595 83

## Commissions and Sundry Investigations (\$2,961.57)

## Metropolitan Area Commission:

Glendinning, Gray & Roberts, 2,462.00;—Newspapers and periodicals, 9.60; sundry stationery, etc., accounts, transferred from Maintenance, 373.17; accounts under \$100, 116.80	2,961 57
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## Main Office—Continued

## Grants (\$250,400.00)

Ontario Municipal Association .....	400 00
City of Toronto, Municipal Airport .....	250,000 00

Main Office..... \$312,459 14

## ONTARIO MUNICIPAL BOARD

## Salaries (\$25,660.83)

## Permanent

Colter, R. S. ....	Chairman .....	12 months	7,500 00
Charlton, D. S. ....	Vice-Chairman .....	"	4,500 00
Near, W. P. ....	Member .....	"	4,000 00
Balshaw, W. M. K. ....	Senior Clerk Stenographer .....	"	1,400 00
Crosland, E. A. ....	Clerk, Group 1 .....	"	1,500 00
Harper, J. R. ....	Clerk Stenographer, Group 1 .....	11½ "	1,133 33
Hicks, J. E. S. ....	Clerk Typist, Group 2 .....	6 "	412 50
McDonald, J. A. G. ....	Inspector of Telephone Service .....	12 "	2,850 00
Sanderson, M. B. ....	Acting Secretary .....	"	1,900 00

## Temporary

Hicks, J. E. S. ....	Clerk Typist, Group 2 .....	6 "	375 00
Snider, M. C. ....	Clerk Stenographer, Group 2 .....	1½ "	90 00

## Travelling Expenses (\$1,324.50)

D. S. Charlton, 426.70; R. S. Colter, 355.04; J. R. Harper, 50.70; J. A. G. McDonald, 61.43; W. P. Near, 420.63 .....	1,324 50
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## Maintenance (\$2,035.70)

Canadian General Electric Co., Ltd., 123.22; Coe & Thompson, 212.35; King's Printer, 1,379.41;—Newspapers and periodicals, 54.00; telegrams, 24.82; telephone, 104.25; accounts under \$100, 137.65 .....	2,035 70
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Ontario Municipal Board..... \$29,021 03

## STATUTORY

## Subsidy, 1 mill to Cities, Towns, Townships and Incorporated Villages (\$2,941,477.08)

## Cities:

Belleville, 10,224.10; Brantford, 26,922.00; Chatham, 14,382.44; Fort William, 25,476.57; Galt, 10,982.00; Guelph, 13,724.37; Hamilton, 164,904.45; Kingston, 15,715.54; Kitchener, 26,660.02; London, 82,139.24; Niagara Falls, 18,295.89; North Bay, 9,430.91; Oshawa, 25,978.29; Ottawa, 153,300.54; Owen Sound, 8,422.88; Peterborough, 21,666.72; Port Arthur, 24,941.50; St. Catharines, 24,882.90; St. Thomas, 15,076.70; Sarnia, 18,504.24; Sault Ste. Marie, 19,047.92; Stratford, 13,749.10; Sudbury, 14,440.42; Toronto, 898,797.00; Welland, 9,099.63; Windsor, 93,428.06; Woodstock, 7,465.65 .....	1,767,659 08
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## Towns:

Alexandria, 536.19; Alliston, 635.87; Almonte, 1,047.64; Amherstburg, 2,173.27; Arnprior, 1,931.48; Aurora, 1,582.27; Aylmer, 1,335.85; Bala, 508.86; Barrie, 4,727.62; Blenheim, 1,076.85; Blind River, 820.72; Bonfield, 50.55; Bothwell, 268.37; Bownmanville, 2,224.10; Bracebridge, 1,056.24; Brampton, 4,891.65; Brockville, 6,857.30; Bruce Mines, 200.40; Burlington, 2,705.89; Cache Bay, 251.38; Campbellford, 1,420.71; Capreol, 804.07; Carleton Place, 1,945.72; Charlton, 52.18; Chelmsford, 136.90; Chesley, 817.46; Clinton, 808.57; Cobalt, 683.24; Cobourg, 3,064.65; Cochrane, 1,839.09; Collingwood, 3,529.01; Coniston, 1,051.27; Copper Cliff, 5,000.35; Cornwall, 10,149.58; Deseronto, 551.73; Dresden, 727.72; Dryden, 1,363.52; Dundas, 3,991.81; Dunnville, 1,979.65; Durham, 669.90; Eastview, 1,240.07; Elmira, 1,148.75; Englehart, 443.00; Essex, 1,103.61; Forest, 879.38; Fort Erie, 4,653.56; Fort Frances, 4,112.59; Gananoque, 1,864.52; Georgetown, 1,241.31; Geraldton, 865.32; Goderich, 2,085.84; Gore Bay, 253.48; Gravenhurst, 875.19; Grimsby, 1,568.55; Haileybury, 1,284.22; Hanover, 1,442.77; Harrison, 633.92; Harrow, 390.27; Hawkesbury, 2,100.00; Hearst, 256.28;	
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## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.,—Continued

## Towns—Continued

Hespeler, 1,822.00; Huntsville, 1,155.02; Ingersoll, 3,031.72; Iroquois Falls, 2,286.88; Kapuskasing, 2,291.39; Kearney, 62.80; Keewatin, 1,434.74; Kenora, 5,037.86; Kincardine, 1,092.96; Kingsville, 1,674.96; Larder Lake, 498.15; La Salle, 543.63; Latchford, 87.58; Leamington, 4,202.50; Leaside, 3,795.42; Lindsay, 4,277.85; Listowel, 1,578.45; Little Current, 271.35; Massey, 172.72; Matheson, 138.56; Mattawa, 321.96; Meaford, 1,370.06; Merriton, 1,832.98; Midland, 5,414.79; Milton, 1,082.87; Mimico, 4,071.93; Mitchell, 953.08; Mount Forest, 863.35; Napanee, 1,759.12; Nesterville, 34.01; New Liskeard, 1,662.97; Newmarket, 2,343.55; New Toronto, 4,855.08; Niagara, 972.37; Oakville, 3,055.83; Ojibway, 612.88; Orangeville, 1,839.12; Orillia, 4,854.76; Palmerston, 687.10; Paris, 2,617.13; Parkhill, 466.22; Parry Sound, 1,540.54; Pembroke, 4,958.39; Penetanguishene, 1,175.63; Perth, 2,312.51; Petrolia, 1,364.48; Picton, 2,697.89; Port Colborne, 4,348.72; Port Hope, 2,532.98; Powassan, 223.44; Prescott, 1,567.42; Preston, 3,810.75; Rainy River, 528.00; Renfrew, 3,130.34; Ridgetown, 1,123.24; Riverside, 3,207.15; Rockland, 235.74; St. Marys, 2,414.90; Seaforth, 952.23; Simcoe, 4,100.88; Sioux Lookout, 789.10; Smith's Falls, 4,530.99; Smooth Rock Falls, 548.21; Southampton, 685.71; Stayner, 423.52; Strathroy, 1,571.40; Sturgeon Falls, 2,063.62; Tecumseh, 986.68; Thessalon, 588.26; Thornbury, 451.87; Thorold, 2,807.87; Tilbury, 920.17; Tillsonburg, 2,194.37; Timmins, 13,385.22; Trenton, 3,456.00; Trout Creek, 79.48; Uxbridge, 661.28; Vankleek Hill, 535.29; Walkerton, 1,023.05; Wallaceburg, 2,435.95; Waterloo, 6,153.89; Webbwood, 123.10; Weston, 3,905.65; Whitby, 2,563.70; Wiarton, 683.72; Wingham, 1,079.97.....	277,913 26
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## Villages:

Acton, 792.25; Ailsa Craig, 206.34; Alvinston, 319.87; Arkona, 187.07; Arthur, 384.29; Athens, 321.50; Ayr, 410.08; Bancroft, 180.29; Barry's Bay, 143.86; Bath, 140.85; Beamsville, 744.51; Beaverton, 486.06; Beeton, 257.19; Belle River, 385.23; Bloomfield, 383.50; Blyth, 365.53; Bobcaygeon, 409.50; Bolton, 298.61; Bradford, 475.03; Braeside, 118.82; Brighton, 687.96; Brussels, 399.50; Burk's Falls, 293.94; Caledonia, 699.13; Cannington, 442.35; Cardinal, 565.73; Casselman, 244.58; Cayuga, 449.51; Chatsworth, 111.55; Chesterville, 408.81; Chippewa, 883.66; Clifford, 228.29; Cobden, 230.77; Colborne, 357.89; Coldwater, 273.35; Courtright, 225.54; Creemore, 332.69; Crystal Beach, 702.90; Delhi, 1,157.80; Deloro, 174.15; Drayton, 317.79; Dundalk, 369.74; Dutton, 431.93; Eganville, 348.52; Elora, 574.25; Embro, 230.77; Eriean, 261.34; Erie Beach, 85.85; Erin, 178.20; Exeter, 857.84; Fenelon Falls, 539.99; Fergus, 1,399.92; Finch, 209.56; Flesherton, 191.67; Fonthill, 331.63; Forest Hill, 13,291.57; Frankford, 268.01; Glencoe, 476.01; Grand Valley, 237.70; Hagersville, 623.92; Hastings, 262.43; Havelock, 387.00; Hensall, 389.45; Hepworth, 92.00; Highgate, 165.34; Hilton Beach, 60.15; Humberstone, 816.06; Iroquois, 450.31; Jarvis, 215.54; Kemptville, 593.47; Killaloe Station, 118.73; Lakeland, 658.03; Lanark, 156.68; Lancaster, 190.11; Lion's Head, 112.76; Long Branch, 1,265.27; L'Orignal, 262.29; Lucan, 267.45; Lucknow, 410.34; Madoc, 378.62; Magnetawan, 41.25; Markdale, 346.19; Markham, 544.71; Marmora, 283.88; Maxville, 291.57; Merrickville, 330.30; Mildmay, 247.50; Millbrook, 260.89; Milverton, 641.05; Morrisburg, 589.97; Neustadt, 148.67; Newboro, 105.72; Newburgh, 126.10; Newbury, 81.94; Newcastle, 278.29; New Hamburg, 788.60; Norwich, 663.12; Norwood, 293.68; Oil Springs, 194.25; Omemece, 245.50; Paisley, 305.87; Point Edward, 524.77; Port Carling, 365.07; Port Credit, 1,310.06; Port Dalhousie, 959.03; Port Dover, 986.42; Port Elgin, 622.13; Port McNicoll, 580.46; Port Perry, 652.03; Port Rowan, 367.03; Portsmouth, 142.94; Port Stanley, 973.61; Port Sydney, 64.22; Richmond, 144.64; Richmond Hill, 921.08; Ripley, 185.12; Rockcliffe Park, 2,740.70; Rodney, 412.55; Rosseau, 129.42; St. Clair Beach, 338.75; Shallow Lake, 53.85; Shelbourne, 517.04; South River, 255.82; Springfield, 194.12; Stirling, 449.40; Stoney Creek, 497.77; Stouffville, 633.04; Streetsville, 353.60; Sturgeon Point, 110.15; Sundridge, 180.88; Sutton, 640.44; Swansea, 4,255.46; Tara, 250.51; Tavistock, 562.74; Teeswater, 372.52; Thamesville, 485.56; Thedford, 224.89; Thornloe, 26.39; Tiverton, 89.64; Tottenham, 250.84; Tweed, 566.88; Victoria Harbour, 214.87; Vienna, 82.95; Wardsville, 91.19; Waterdown, 539.69; Waterford, 703.70; Watford, 481.41; Wellington, 766.91; West Lorne, 346.25; Westport, 336.45; Wheatley, 368.70; Winchester, 457.52; Windermere, 85.19; Woodbridge, 372.59; Woodville, 190.23; Wyoming, 156.36.....	79,753 35
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## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships:

Adelaide, 1,979.36; Adjala, 1,490.28; Admaston, 857.25; Adolphustown, 323.62; Albemarle, 290.72; Alberton, 75.77; Albion, 1,470.39; Aldborough, 3,242.17; Alfred, 828.92; Algona North, 88.15; Algona South, 80.08; Alice and Fraser, 552.94; Alnwick, 447.06; Amabel, 923.82; Amaranth, 1,693.75; Ameliaburg, 1,507.71; Amherst Island, 277.90; Ancaster, 3,235.90; Anderdon, 1,879.38; Anson and Hindon, 37.00; Armour, 196.65; Armstrong, 142.72; Arran, 1,558.16; Artemesia, 1,152.80; Arthur, 2,167.40; Ashfield, 2,413.95; Asphodel, 855.78; Assinack, 266.55; Athol, 679.01; Atwood, 106.59; Augusta, 1,279.83; Bagot and Blithfield, 170.92; Baldwin, 30.86; Balfour, 154.49; Bangor, Wicklow and McClure, 64.74; Barrie, 56.53; Barrie Island, 51.58; Barton, 1,382.98; Bastard and Burgess South, 1,663.29; Bathurst, 1,177.30; Bayham, 2,190.35; Beckwith, 527.00; Bedford, 308.43; Belmont and Methuen, 225.39; Bentinck, 1,230.44; Bertie, 4,655.21; Beverley, 2,850.14; Bexley, 236.34; Biddulph, 2,159.96; Billings, 138.66; Binbrook, 1,083.90; Blandford, 1,255.89; Blanshard, 2,108.67; Blenheim, 3,174.40; Blezard, 134.60; Blue, 41.75; Bonfield, 125.36; Bosanquet, 2,567.60; Brant, 2,462.90; Brantford, 6,038.30; Brethour, 77.57; Brighton, 1,088.55; Brock, 2,624.02; Bromley, 1,037.55; Brooke, 2,617.83; Brougham, 68.09; Bruce, 1,870.11; Brudenell and Lyndoch, 135.51; Brunel, 128.68; Bucke, 277.31; Burford, 2,795.37; Burgess North, 441.07; Burleigh and Anstruther, 138.45; Burpee, 58.81; Caister, 833.66; Caldwell, 338.51; Caledon, 1,870.21; Caledonia, 1,017.72; Calvert, 548.78; Calvin, 78.80; Cambridge, 1,040.67; Camden East, 1,690.62; Camden, 1,768.25; Cameron, 55.97; Canborough, 613.27; Caradoc, 2,861.20; Carden, 243.90; Cardiff, 63.64; Cardwell, 88.35; Carling, 129.00; Carlow, 64.82; Carnarvon, 183.25; Carrick, 2,282.86; Cartwright, 1,076.23; Casey, 175.38; Casimir, Jennings and Appelby, 185.02; Cavan, 1,539.00; Cayuga North, 1,229.73; Cayuga South, 487.32; Chaffey, 167.41; Chamberlain, 83.36; Chandos, 103.99; Chappleau, 980.40; Chapman, 126.64; Chapple, 477.10; Charlottenburg, 2,742.76; Charlotteville, 2,236.84; Chatham, 5,258.35; Chinguacousy, 3,870.69; Chisholm, 165.40; Christie, 92.00; Clarence, 1,913.43; Clarendon and Miller, 95.00; Clarke, 1,962.98; Clinton, 1,789.29; Cockburn Island, 80.12; Colborne, 1,351.16; Colchester North, 1,394.61; Colchester South, 2,351.67; Coleman, 442.54; Collingwood, 1,449.94; Conmee, 144.59; Cornwall, 6,710.56; Cosby and Mason, 98.24; Cramahe, 992.41; Crosby North 446.39; Crosby South, 940.42; Crowland, 2,876.75; Culross, 1,719.02; Cumberland, 2,883.28; Dack, 104.88; Dalhousie and Sherbrooke North, 395.93; Dalton, 107.15; Darling, 99.50; Darlington, 2,391.74; Dawn, 2,385.34; Day and Bright Additional, 60.27; Delaware, 1,159.54; Denbigh, Abinger and Ashby, 77.00; Derby, 1,181.99; Dereham, 3,459.36; Dilke, 68.04; Dorchester North, 3,096.10; Dorchester South, 1,696.02; Douro, 869.69; Dover, 4,020.30; Dowling, 61.81; Downie, 2,601.06; Draper, 116.00; Drummond, 1,129.95; Drury, Denison and Graham, 217.58; Dumfries North, 2,362.75; Dumfries South, 2,547.12; Dummer, 733.02; Dungannon, 80.88; Dunn, 537.10; Dunwich, 3,458.83; Dymond, 301.92; Dysart, Guilford, Harburn, Dudley, Harcourt, Bruton, Havelock, Eyre and Clyde, 585.75; Easthope North, 2,044.87; Easthope South, 1,237.72; Eastnor, 473.58; Edwardsburg, 1,118.28; Egremont, 1,865.90; Ekfrid, 2,339.93; Elderslie, 1,941.56; Eldon, 1,242.16; Elizabethtown, 1,374.68; Ellice, 2,383.76; Elma, 3,100.99; Emsley North, 640.82; Emsley South, 476.15; Elzevir and Grims-thorpe, 221.11; Emily, 1,511.57; Emo, 407.42; Enniskillen, 2,657.37; Ennismore, 337.02; Eramosa, 2,545.71; Erin, 2,102.50; Ernesttown, 1,466.17; Escott Front, 464.11; Esquesing, 2,301.33; Essa, 1,859.92; Etobicoke, 7,108.26; Euphemia, 1,054.58; Euphrasia, 1,824.40; Evanturel, 116.55; Faraday, 69.61; Fauquier, 114.97; Fenelon, 1,423.33; Ferris East, 162.43; Ferris West, 465.22; Field, 142.40; Finch, 1,728.26; Fitzroy, 1,470.28; Flamborough East, 2,587.11; Flamborough West, 2,115.67; Flos, 2,024.72; Foley, 145.93; Franklin, 495.90; Fredericksburg North, 681.92; Fredericksburg South, 671.21; Freeman, 248.88; Fullarton, 2,279.03; Gainsborough, 1,335.40; Galway and Cavendish, 55.40; Garafraxa East, 1,146.99; Garafraxa West, 1,553.59; Georgina, 1,056.96; Gillies, 79.41; Glackmeyer, 153.20; Glamorgan, 48.52; Glandford, 1,355.88; Glenelg, 1,039.52; Gloucester, 2,251.05; Goderich, 1,622.53; Gordon and Allan, 146.22; Gosfield North, 1,968.81; Gosfield South, 2,911.37; Goulburn, 1,255.51; Gower North, 1,330.59; Gower South, 321.57; Grantham, 1,865.10; Grattan, 268.90; Greenock, 1,783.34; Grey, 2,734.81; Griffith and Matawatchan, 41.73; Grimsby North, 1,653.12; Grimsby South, 859.62; Guelph, 2,219.42; Gwillimbury East, 1,858.55; Gwillimbury North, 2,106.90; Gwillimbury West, 1,894.38; Hagar, 76.69; Hagarty and Richards, 205.87; Hagerman, 68.30; Haldimand, 1,246.21; Hallam, 57.38; Hallowell, 1,997.35; Hamilton, 2,153.19; Hanmer, 100.19; Harley, 199.92; Harris 68.15; Harvey, 214.98; Harwich, 4,119.04; Hawkesbury East, 1,265.40; Hawkes-bury West, 774.02; Hay, 2,411.60; Head, Clara and Maria, 71.00; Hibbert, 2,098.44;

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

Hilliard, 103.42; Hillier, 1,115.90; Hilton, 78.35; Himsworth North, 227.75; Himsworth South, 232.59; Hinchinbrooke, 218.26; Holland, 1,169.28; Hope, 2,075.11; Horton, 608.54; Houghton, 1,067.98; Howard, 2,994.56; Howe Island, 122.31; Howick, 2,970.95; Howland, 195.03; Hudson, 150.04; Hullett, 1,935.92; Humberstone, 2,171.03; Humphrey, 183.36; Hungerford, 1,545.66; Huntingdon, 907.69; Huntley, 1,021.61; Huron, 2,250.58; Ignace, 171.00; Innisfil, 3,257.74; Jaffray and Melick, 190.00; James, 141.37; Jocelyn, 74.71; Johnson, 193.85; Joly, 69.28; Kaladar, Anglesea and Effingham, 102.25; Kennebec, 117.14; Kenyon, 1,364.61; Keppel, 651.66; Kerns, 255.45; Kincardine, 1,831.25; King, 3,928.96; Kingston, 1,302.59; Kinloss, 1,453.25; Kiteley, 896.76; Kovah, 552.24; Laird, 138.45; Lanark, 766.60; Lancaster, 1,983.36; LaVallee, 276.44; Lavant, 67.59; Laxton, Digby and Longford, 162.92; Leeds and Lansdowne Front, 1,981.81; Leeds and Lansdowne Rear, 1,503.38; Limerick, 59.46; Lindsay, 110.05; Lobo, 2,316.72; Lochiel, 1,929.70; Logan, 2,873.90; London, 7,712.17; Longueuil, 382.31; Loughborough, 450.13; Louth, 1,736.56; Luther East, 948.36; Luther West, 1,067.30; Lutterworth, 56.79; Macaulay, 119.95; Macdonald, Meredith and Aberdeen, 147.04; Machar, 89.00; Machin, 271.19; Madoc, 792.67; Maidstone, 3,499.99; Malahide, 2,840.78; Malden, 2,412.88; Manvers, 1,131.07; Mara, 1,768.26; March, 627.30; Mariposa, 2,820.20; Markham, 5,081.27; Marlborough, 517.61; Marmora and Lake, 432.64; Martland, 106.31; Maryborough, 2,226.34; Marysburgh North, 684.32; Marysburgh South, 665.97; Matchedash, 182.88; Matilda, 1,773.88; Mattawan, 23.27; Mayo, 36.00; McCrosson and Tovell, 73.02; McDougall, 325.78; McGillivray, 2,783.86; McIrvine, 146.02; McKellar, 92.84; McKillop, 2,314.47; McKim, 492.58; McLean, 159.93; McMurrich, 135.44; McNab, 1,016.69; Medonte, 1,082.81; Medora and Wood, 1,386.71; Melancthon, 1,750.67; Mersea, 4,082.28; Metcalfe, 1,480.81; Middleton, 1,369.11; Minden, 132.40; Minto, 2,357.71; Monaghan North, 973.38; Monaghan South, 665.33; Monck, 681.17; Monmouth, 83.66; Mono, 1,751.74; Montague, 679.61; Monteagle and Herschel, 104.33; Moore, 3,019.76; Morley and Patullo, 261.46; Mornington, 2,291.15; Morris, 2,058.65; Morrison, 212.40; Morson, 29.89; Mosa, 1,449.09; Moulton, 802.05; Mountain, 1,497.30; Mulmur, 1,413.71; Murray, 1,211.55; Muskoka, 321.51; Nairn, 190.00; Nassagaweya, 1,497.78; Neebing, 709.22; Neelon and Garson, 282.58; Nelson, 3,764.35; Nepean, 5,729.35; Niagara, 1,922.45; Nichol, 1,212.93; Nipigon, 767.71; Nipissing, 149.16; Nissouri East, 2,678.64; Nissouri West, 2,435.99; Normanby, 2,217.55; Norwich North, 1,914.57; Norwich South, 1,511.76; Nottawasaga, 2,703.20; Oakland, 613.05; Oakley, 79.92; O'Connor, 101.80; Olden, 186.80; Oliver, 554.21; Oneida, 1,608.68; Onondaga, 1,129.13; Ops, 1,997.21; Orford, 2,016.69; Orillia, 1,179.49; Oro, 1,689.84; Osgoode, 2,133.17; Osnabruck, 1,822.37; Oso, 190.67; Osprey, 1,052.84; Otonabee, 1,886.14; Oxford, 870.26; Oxford East, 1,911.58; Oxford North, 1,289.28; Oxford West, 1,496.11; Paipoonge, 692.45; Pakenham, 602.43; Palmerston and Canonto, 68.94; Papineau, 59.45; Peel, 2,781.48; Pelee, 467.31; Pelham, 2,019.56; Pembroke, 177.43; Percy, 947.86; Perry, 189.08; Petawawa, 146.10; Pickering, 4,047.25; Pilkington, 1,188.18; Pittsburgh, 842.32; Plantagenet North, 1,100.86; Plantagenet South, 1,562.79; Playfair, 150.78; Plummer Additional, 194.03; Plympton, 2,747.50; Portland, 720.53; Prince, 84.50; Proton, 1,462.90; Puslinch, 2,210.30; Radcliffe, 60.23; Raglan, 54.55; Rainham, 1,197.00; Raleigh, 3,678.33; Rama, 307.03; Ramsay, 1,333.73; Ratter and Dunnett, 296.59; Rawdon, 1,712.57; Rayside, 146.53; Reach, 2,058.20; Richmond, 1,009.67; Ridout, 215.21; Rochester, 1,849.25; Rolph, Buchanan, Wylie and McKay, 121.64; Romney, 1,562.34; Ross, 843.82; Roxborough, 1,723.05; Russell, 1,188.81; Rutherford and George Island, 73.07; Ryde, 59.97; Ryerson, 187.03; St. Edmunds, 100.00; St. Joseph, 325.50; St. Vincent, 1,375.91; Salter, May and Harrow, 174.81; Saltfleet, 4,469.01; Sandfield, 48.04; Sandwich East, 1,942.68; Sandwich South, 1,621.27; Sandwich West, 2,193.31; Sarawak, 223.12; Sarnia, 2,335.63; Saugeen, 1,158.87; Scarborough, 10,513.62; Schreiber, 464.00; Scott, 1,390.90; Scugog, 363.98; Sebastopol, 60.14; Seneca, 1,714.99; Seymour, 1,156.68; Shackleton and Machin, 71.79; Sheffield, 720.38; Sherborne, McClintock, Livingstone, Lawrence and Nightingale, 85.25; Sherbrooke, 193.49; Sherbrooke South, 141.00; Sherwood, Jones and Burns, 150.67; Shuniah, 1,018.65; Sidney, 2,582.40; Smith, 1,884.63; Snowdon, 71.55; Sombra, 2,963.48; Somerville, 270.57; Sophiasburg, 1,067.42; Southwold, 3,317.15; Springer, 278.97; Stafford, 646.48; Stamford, 7,856.31; Stanhope, 62.69; Stanley, 2,175.53; Stephen, 2,740.31; Stephenson, 210.77; Stisted, 95.82; Storrington, 481.48; Strong, 170.57; Sullivan, 1,688.34; Sunnidale, 1,591.49; Sydenham, 1,778.38; Tarbutt and Tarbutt Additional, 110.71; Tarentorous, 405.20; Tay, 1,158.69; Teck, 2,722.56; Tecumseth, 2,766.98; Tehkummah, 91.36; Thessalon and Lefroy, 193.78; Thompson, 38.60; Thorah, 1,344.27; Thorold, 2,941.42;

Statutory—Continued

Subsidy, 1 mill to Cities, Towns, etc.—Continued

Townships—Continued

Thurlow, 3,413.88; Tilbury East, 2,556.81; Tilbury North, 1,552.39; Tilbury West, 1,283.07; Tiny, 1,503.77; Tisdale, 12,587.65; Torbolton, 424.10; Toronto, 4,954.33; Toronto Gore, 881.22; Tossorontio, 766.14; Townsend, 3,527.92; Trafalgar, 4,990.08; Tuckersmith, 2,156.67; Tudor and Cashel, 93.11; Turnberry, 1,238.37; Tyendinaga, 1,517.36; Usborne, 2,040.29; Uxbridge, 1,013.25; Van Horne, 223.41; Vaughan, 4,210.67; Verulam, 1,250.87; Vespra, 1,450.45; Wainfleet, 2,266.53; Wallace, 2,023.28; Walpole, 2,720.35; Walsingham North, 1,563.03; Walsingham South, 1,186.01; Warwick, 2,850.79; Waterloo, 4,819.51; Waters, 66.99; Watt, 216.09; Wawanosh East, 1,366.60; Wawanosh West, 1,419.92; Wellesley, 3,580.00; Westmeath, 1,818.37; Westminster, 6,205.25; Whitby, 1,799.26; Whitby East, 2,298.73; Whitchurch, 2,473.15; Whitney, 697.84; Wicksteed, 354.75; Widdifield, 250.35; Wilberforce, 433.82; Williams East, 1,452.45; Williams West, 1,127.21; Williamsburg, 1,709.64; Willoughby, 795.82; Wilmot, 3,045.55; Winchester, 1,735.92; Windham, 3,815.97; Wolfe Island, 652.21; Wolford, 693.05; Wollaston, 85.05; Woodhouse, 2,016.45; Woolwich, 2,980.98; Worthington, 48.04; Yarmouth, 4,917.23; Yonge Front, 503.74; Yonge and Escott Rear, 398.37; York, 28,279.22; York East, 14,407.70; York North, 10,870.45; Zone, 623.00; Zorra East, 3,228.41; Zorra West, 2,830.64	814,130 02
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Miscellaneous:

Burlington Beach Commission, 1,866.30; Presqu'ile Park Commission, 155.07	2,021 37
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Statutory..... \$2,941,477 08

**Total Expenditure, Department of Municipal Affairs, \$3,282,957 25**



PART N

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DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR, 1938-39

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## PART N—DEPARTMENT OF THE PRIME MINISTER

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of the Prime Minister	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:							
Salaries.....	5	\$ 17,475 00	\$ c.	\$ 158 33	\$ 17,633 33	\$ c.	\$ c.
Travelling Expenses.....	5	300 00			1 50		298 50
Maintenance.....	5	2,850 00			2,161 33		688 67
Sundry Investigations.....	..	500 00					500 00
Main Office.....	..	21,125 00		158 33	19,796 16		1,487 17
Office of Executive Council:							
Salaries.....	5	10,275 00		72 92	10,347 92		
Maintenance.....	5	650 00			645 49		4 51
Office of Executive Council.....	..	10,925 00		72 92	10,993 41		4 51
Travel and Publicity Bureau:							
Salaries.....	5	8,200 00		2,400 00	10,548 89		51 11
Printing and Distributing Booklets, etc.....	6	45,900 00		2,600 00	48,483 13		16 87
Travel and Publicity Bureau.....	..	54,100 00		5,000 00	59,032 02		67 98
Office of Civil Service Commissioner:							
Salaries.....	6	12,225 00			11,491 26		733 74
Travelling Expenses.....	6	300 00			120 45		179 55
Maintenance.....	6	1,110 00			581 35		528 65
Office of Civil Service Commissioner.....	..	13,635 00			12,193 06		1,441 94
Office of the King's Printer:							
Salaries.....	6	26,175 00			26,175 00		8 67
Maintenance.....	7	2,000 00			1,991 33		23 50
Cartage.....	7	100 00			76 50		1,308 29
Official Gazette.....	7	8,500 00			7,191 71		
Office of the King's Printer.....	..	36,775 00			35,434 54		1,340 46

Office of the Controller of Finances:									
Salaries.....	7	11,800 00					11,800 00		110 00
Maintenance.....	..	110 00							
Office of the Controller of Finances		11,910 00					11,800 00		110 00
Supply Bill.....	..	148,470 00			5,231 25		149,249 19		4,452 06
Statutory:									
Prime Minister's Salary.....	7						11,995 00		
Grant—Banting Research Aid.....	7						10,000 00		
Ontario Public Service Superannuation Fund:									
Administration.....	7						2,630 74		
Allowances, Refunds, etc.....	7							786,033 39	
Statutory.....	..						24,625 74		
Special Warrants:									
Funeral Expenses of the late Honourable M. M. MacBride	8						383 70		
Department of the Prime Minister.....	..						174,258 63		
							786,033 39		

## SUMMARY

Department of the Prime Minister		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		5	19,796 16	.....	19,796 16
Office of Executive Council.....		5	10,993 41	.....	10,993 41
Travel and Publicity Bureau.....		5-6	59,032 02	.....	59,032 02
Office of Civil Service Commissioner.....		6	12,193 06	.....	12,193 06
Office of the King's Printer.....		6-7	35,434 54	.....	35,434 54
Office of the Controller of Finances.....		7	11,800 00	.....	11,800 00
Statutory.....		7-8	24,625 74	786,033 39	810,659 13
Special Warrants.....		8	383 70	.....	383 70
Total.....		..	174,258 63	786,033 39	960,292 02
Deduct: Transferred to Loans and Special Funds (see Part U) .....		..	.....	786,033 39	786,033 39
Department of the Prime Minister.....		..	174,258 63	.....	174,258 63

## DEPARTMENT OF THE PRIME MINISTER

Hon. Mitchell F. Hepburn, Premier and President of the Council, 12 months  
(Statutory, see page N 7)

## MAIN OFFICE

## Salaries (\$17,633.33)

## Permanent

Elmhirst, R. H.	Private Secretary	12 months	4,000 00
Foster, C. J.	General Secretary and Civil Service Commissioner	"	4,000 00
Gaskin, R. A.	Assistant Secretary	"	2,283 33
Campbell, W. J.	Confidential Messenger	"	1,700 00
Mason, G. J.	Clerk, Group 3	"	850 00
Mitchell, K. V.	Secretarial Stenographer	"	1,800 00
Pitre, F.	"	"	1,600 00
Robertson, E.	Senior Clerk Stenographer	"	1,400 00

## Travelling Expenses (\$1.50)

K. V. Mitchell	1 50
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## Maintenance (\$2,161.33)

King's Printer, 787.37; Simmons & Sons, Ltd., 103.30;—Express, .35; newspapers and periodicals, 166.00; telegrams, 191.37; telephone, 789.56; accounts under \$100, 123.38	2,161 33
--	----------

Main Office \$19,796 16

## OFFICE OF EXECUTIVE COUNCIL

## Salaries (\$10,347.92)

## Permanent

Bulmer, C. F.	Clerk of Executive Council	12 months	4,500 00
Leamen, I. V.	Senior Clerk Stenographer	"	1,400 00
Long, B.	Clerk Typist, Group 1	"	1,050 00
Stewart, H. A.	Assistant Clerk of Executive Council	"	2,200 00
Young, J. J.	Senior Clerk Stenographer	"	1,197 92

## Maintenance (\$645.49)

King's Printer, 608.31;—Telegrams, .70; telephone, 1.80; accounts under \$100, 34.68	645 49
--	--------

Office of Executive Council \$10,993 41

## TRAVEL AND PUBLICITY BUREAU

## Salaries (\$10,548.89)

## Permanent

Sullivan, B. G.	Director	10 months	2,916 67
Hambleton, J. O.	"	2 "	466 66
Conway, E. D.	Senior Clerk Stenographer	12 "	1,200 00
Hewson, C.	"	"	1,200 00

## Temporary

Chowen, J.	Clerk Stenographer, Group 2	2 months	137 50
Dashkin, S.	"	2 "	68 75
Elliott, T. L.	Clerk, Group 1	5 "	666 65
Evans, J. H.	"	1 "	666 65
Lee, M. A.	Clerk Typist, Group 2	12 "	750 00
McInnes, L. G.	"	2 "	68 75
McIntyre, D. H.	Publicity Representative	12 "	1,500 00
McMurray, E. M.	Manager of Travel Bureau	6 "	907 26

## Travel and Publicity Bureau— Continued

## Printing and Distributing Booklets, etc. (\$48,483.13)

## Travelling Expenses:

J. O. Hambleton, 20.75; E. M. McMurray, 20.40; B. G. Sullivan, 528.88 ..... 570 03

## Advertising: Booklets—Printing, Distributing, etc.

Ackerman's Sportsman's Guide, 200.00; Algoma Travel Bureau, 240.00; American Automobile Association, 3,866.88; A. Anderson, 1,458.00; Bomac Engravers, Ltd., 113.37; Canadian Association of Tourist & Publicity Bureaus, 100.00; Cockfield, Brown & Co., Ltd., 4,366.93; Essex County Auto Club, 540.00; A. W. Galbraith, 122.80; Hunting & Fishing in Canada, 137.20; Huntsville Forester, 200.00; R. Kerr, 200.00; King's Printer, 32,158.19; Lindsay Rotary Club Fund for Crippled Children, 116.78; Ontario Curling Association, 300.00; Road to Callendar Publication, 100.00;—Accounts under \$100, 764.90..... 44,985 05

## Miscellaneous:

A. F. Davidson, 180.00; Sundry Persons, services, 674.85;—Cartage and express, 1,829.35; newspapers and periodicals, 32.00; postage, 3.00; telegrams, 9.76; telephone, 61.91; accounts under \$100, 148.43..... 2,939 30  
Less: Sale of Charts ..... 11 25  
2,928 05

Travel and Publicity Bureau..... \$59,032 02

## OFFICE OF CIVIL SERVICE COMMISSIONER

C. J. Foster, Commissioner

## Salaries (\$11,491.26)

## Permanent

Glenney, F. V.....Assistant to the Secretary of the Public Service Superannuation Board and Civil Service Commissioner.....12 months 2,200 00  
Agar, G. I.....Clerk Stenographer, Group 2....." 825 00  
Brown, N. F.....Clerk Typist, Group 1....." 975 00  
Firth, M. E.....Clerk Stenographer, Group 2.....2 " 137 50  
Harper, C. M.....Clerk, Group 1.....12 " 1,350 00  
Lawrie, C. A....." " 2....." 1,125 00  
Nickerson, A. C....." " 2....." 1,050 00  
Rapp, V.....Clerk Stenographer, Group 1....." 975 00  
Saunders, M.....Clerk Typist, Group 1....." 1,050 00  
Woltz, R.....Senior Clerk Stenographer.....10½ " 1,356 18

## Temporary

Harding, L.....Clerk Stenographer, Group 1.....4¾ months 447 58

## Travelling Expenses (\$120.45)

C. J. Foster..... 120 45

## Maintenance (\$581.35)

King's Printer, 503.87;—Telegrams, 2.60; telephone, .53; accounts under \$100, 74.35..... 581 35

Office of Civil Service Commissioner..... \$12,193 06

## OFFICE OF THE KING'S PRINTER

## Salaries (\$26,175.00)

## Permanent

Bowman, T. E.....King's Printer.....12 months 3,200 00  
Caldwell, W. F.....Senior Clerk....." 2,000 00  
Chandler, P. L....." "....." 1,700 00  
Edwards, R.....Clerk, Group 2....." 1,125 00  
Fallis, S. M....." " 3....." 900 00  
Fogg, F. F....." " 2....." 1,125 00

## Office of the King's Printer—Continued

## Salaries—Continued

Heron, T. W.	Principal Clerk	12 months	2,400 00
Knowles, H.	Clerk Typist, Group 2	"	900 00
Lea, J. N.	Stock Clerk, Group 1	"	1,500 00
McWatters, D.	Clerk Typist, Group 1	"	1,125 00
O'Connell, M. P.	Clerk, Group 1	"	1,300 00
Petley, H.	Senior Clerk	"	1,900 00
Price, C. J. F.	"	"	2,000 00
Shea, P. D.	Clerk, Group 1	"	1,700 00
Sprague, F. W.	"	"	1,400 00
Whelan, A.	Accountant, Group 4	"	1,900 00

## Maintenance (\$1,991.33)

King's Printer, 1,839.25;—Express, 16.79; newspapers and periodicals, 10.00; telegrams, 23.66; telephone, 45.95; accounts under \$100, 55.68	1,991 33
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## Cartage of Departmental Stationery (\$76.50)

Department of Highways	76 50
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## Cost of Official Gazette (\$7,191.71)

King's Printer	7,191 71
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Office of the King's Printer \$35,434 54

## OFFICE OF THE CONTROLLER OF FINANCES

## Salaries (\$11,800.00)

## Permanent

Walters, C. S.	Controller of Finances and Deputy Provincial Treasurer	12 months	10,000 00
Tobin, W.	Senior Clerk	"	1,800 00

## STATUTORY

## Prime Minister's Salary (\$11,995.00)

Hon. Mitchell F. Hepburn	12 months	11,995 00
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## Banting Research Aid (\$10,000.00)

University of Toronto, grant	10,000 00
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## ONTARIO PUBLIC SERVICE SUPERANNUATION FUND

## Administration Expenses of the Board (\$2,630.74)

## Salaries (\$2,262.50):

## Permanent:

Foster, C. J.	Secretary	12 months	400 00
Alexander, G. M.	Clerk Typist, Group 2	2 "	137 50
Trenouth, J.	"	2 "	900 00

## Temporary:

Evely, M. G.	Clerk, Group 3	12 "	825 00
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## Miscellaneous:

Grand & Toy, Ltd., 100.65; King's Printer, 262.59; W. H. Lowry, 5.00	368 24
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## Allowances, Lump Sum Payments and Refunds (\$786,033.39)

## Allowances:

Superannuates and Beneficiaries	680,801 07
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Ontario Public Service Superannuation Fund—Continued

Allowances, etc.—Continued

Lump Sum Payments:

Beneficiaries under Section 28.....	2,526 58	
“ “ “ 29, Contributions.....	4,454 42	
“ “ “ “ Interest.....	756 19	
	<hr/>	5,210 61
“ “ “ 39.....	2,234 20	
	<hr/>	9,971 39

Refunds:

Contributors—Contributions, 84,180.86; Interest, 11,080.07.....	95,260 93
Statutory.....	\$810,659 13

SPECIAL WARRANT

Funeral Expenses of the late Hon. M. M. MacBride (\$383.70)

Thorpe Bros.....	383 70
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Total Expenditure, Department of the Prime Minister, \$960,292 02



PART O

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PROVINCIAL AUDITOR'S OFFICE

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FISCAL YEAR, 1938-39

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GERERAL INDEX AT BACK OF BOOK

**PART O—PROVINCIAL AUDITOR'S OFFICE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Provincial Auditor's Office	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Salaries.....	3	105,000	00		99,346	47	5,653 53
Travelling Expenses.....	4	4,500	00		3,969	93	530 07
Maintenance.....	4	4,000	00		3,530	56	469 44
Supply Bill.....	..	113,500	00		106,846	96	6,653 04
Statutory:							
Salary, Provincial Auditor.....	4				6,044	35	
Provincial Auditor's Office.....	..				112,891	31	

## PROVINCIAL AUDITOR'S OFFICE

H. A. Cotnam, Provincial Auditor, 10 5/6 months (Statutory, see page O 4)

G. A. Brown, Provincial Auditor, 1 month (Statutory, see page O 4)

## Salaries (\$99,346.47)

## Permanent

Cotnam, H. A.	Assistant Provincial Auditor	1 1/6 months	387 09
Scott, D. G.	" " "	10 5/6 "	3,251 61
Dignam, J. H.	Accountant, Group 2	6 months	1,200 00
Leigh, L. J.	" " 2	12 "	2,550 00
MacFadyen, H. H.	" " 2	"	3,000 00
McEachern, T. W.	" " 2	"	2,200 00
Starratt, W. B.	" " 2	"	2,550 00
Hewitt, W. H.	Head Clerk, Group 2	"	2,550 00
Allan, J.	Principal Audit Clerk	"	2,100 00
Cheesman, H. L.	" " "	"	2,100 00
Cochran, H. G.	" " "	"	2,300 00
Davidson, R. J.	" " "	"	2,200 00
Harris, C. F.	" " "	"	2,300 00
Hawkins, A. H.	" " "	"	2,100 00
Lee, F. H.	" " "	"	2,100 00
Mackay, G. C.	" " "	"	2,100 00
Maclean, J. E.	" " "	"	2,200 00
Milling, J. A.	" " "	"	2,100 00
Milne, J.	" " "	"	2,100 00
Scott, J.	" " "	12 months	2,100 00
	Less leave of absence	11 67	2,088 33
Spence, G. H.	" " "	4 3/5 months	761 11
Train, W. A.	" " "	12 "	2,200 00
Watson, C. V.	" " "	"	2,100 00
Crampton, W. E.	Senior Audit Clerk	"	2,000 00
Duggan, C. J.	" " "	"	1,600 00
Ingoldsby, T. J.	" " "	"	2,000 00
McKeddie, J. G.	" " "	"	1,800 00
Meiklejohn, A. B.	" " "	"	1,900 00
Morgan, R. B.	" " "	"	1,700 00
O'Connor, T. J.	" " "	"	2,000 00
Rankin, M. D.	" " "	"	1,900 00
Till, P. M.	" " "	"	1,900 00
Aitken, R. H.	Audit Clerk	"	1,500 00
Behan, W. F.	" " "	"	1,600 00
Donaldson, J. W.	" " "	"	1,600 00
Ellison, H.	" " "	7 "	933 33
Evans, G. H.	" " "	12 "	1,600 00
Gourley, H.	" " "	"	1,600 00
Hamilton, J. M.	" " "	"	1,600 00
Hatton, R. L.	" " "	"	1,600 00
Hayward, C. B.	" " "	"	1,300 00
Hobbs, T. F. J.	" " "	"	1,600 00
Hollinsworth, H.	" " "	"	1,600 00
Loghrin, R.	" " "	"	1,600 00
Marr, W. S.	" " "	"	1,600 00
McLean, H. S.	" " "	"	1,400 00
Robinson, J. A.	" " "	"	1,300 00
Stewart, R.	" " "	"	1,600 00
Delves, F.	Secretarial Stenographer	"	1,500 00
Capling, M.	Clerk Typist, Group 1	"	1,050 00
Curran, M. I.	" " 1	"	1,125 00
Kruspe, J. M.	" " " 1	"	1,050 00
McLeod, L. M.	" " " 2	"	975 00
Simpson, H.	" " " 2	"	750 00
Richardson, L. B.	Clerk Stenographer, Group 2	"	975 00
Boyd, F.	Clerk, Group 2	"	1,050 00
Webster, K. L.	" " 3	"	900 00
Warman, H. E.	Office Boy	"	600 00

Travelling Expenses (\$3,969.93)

J. Allan, 899.90; P. T. Clark, 376.56; H. A. Cotnam, 6.96; P. H. Cunningham, 370.50; J. H. Dignam, 14.15; G. H. Evans, 755.20; H. Gourley, 27.01; J. G. McKeddie, 126.48; H. H. MacFadyen, 332.35; A. B. Meiklejohn, 604.44; J. Scott, 456.38.....	3,969 93
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Maintenance (\$3,530.56)

King's Printer, 2,879.94; Sundry Persons, meals re overtime, 388.50;—Newspapers and periodicals, 32.00; postage, .42; telephone, 1.59; accounts under \$100, 228.11	3,530 56
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STATUTORY

Provincial Auditor's Salary (\$6,044.35)

H. A. Cotnam .....	10 5/6 months	5,419 35
G. A. Brown.....	1 "	625 00

Total Expenditure, Provincial Auditor's Office ..... \$112,891 31

PART P

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DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1938-39

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## PART P—DEPARTMENT OF PROVINCIAL SECRETARY

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	7	52,595 00			52,069 57		525 43
Travelling Expenses.....	7	600 00			31 91		568 09
Maintenance.....	7	9,640 00			9,114 91		525 09
Main Office.....	..	62,835 00			61,216 39		1,618 61
Registrar-General's Branch:							
Salaries.....	8	47,100 00			47,100 00		
Travelling Expenses.....	8	50 00			24 60		25 40
Maintenance.....	8	8,465 00			6,274 41		2,190 59
Registrar-General's Branch.....	..	55,615 00			53,399 01		2,215 99
Reformatories and Prisons Branch:							
Main Office:							
Salaries.....	8	36,000 00			34,452 25		1,547 75
Travelling Expenses.....	9	4,000 00			2,218 44		1,781 56
Maintenance.....	9	9,000 00		500 00	9,453 80		46 20
Legal Costs and Expenses Covering Investigations.....	9	500 00			51 66		448 34
Prisoners' Rehabilitation.....	9	5,000 00			2,909 13		2,090 87
Unforeseen and Unprovided.....	9	300 00			178 91		121 09
Prisoners' Removal and Other Expenses.....	9	35,000 00		5,600 00	25,130 29		15,469 71
Grants:							
Salvation Army for Prison and Police Court Work.....	10	5,000 00			5,000 00		
P.S. No. 1, Guelph Township.....	10	225 00		150 00	371 97		3 03
Industrial Schools.....	10	58,000 00		8,000 00	65,278 25		721 75
Main Office.....	..	153,025 00		14,250 00	145,044 70		22,230 30

[illegible]

**PART P—DEPARTMENT OF PROVINCIAL SECRETARY—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Industrial Farm, Burwash:							
Salaries.....	18	170,000 00			170,532 82		467 18
General Maintenance.....	18	225,000 00		1,000 00	233,991 27		8 73
Repairs to Buildings, etc.....	20	35,000 00		9,000 00	31,731 64		3,268 36
Industries.....	20	20,000 00			18,243 79		1,756 21
Total.....	..	450,000 00		10,000 00	454,499 52		5,500 48
Less: Industrial Operations Revenue.....	20				19,062 29		19,062 29
Industrial Farm, Burwash.....	..	450,000 00		10,000 00	435,437 23		24,562 77
Ontario Training School for Boys, Bowmanville:							
Salaries.....	21	57,000 00			52,253 94		4,746 06
General Maintenance.....	22	70,000 00		33,000 00	100,449 68		2,550 32
Repairs to Buildings, etc.....	22	15,000 00			9,710 25		5,289 75
Ontario Training School for Boys, Bowmanville.....	..	142,000 00		33,000 00	162,413 87		12,586 13
Ontario Training School for Girls, Galt:							
Salaries.....	23	23,000 00		1,850 00	24,796 08		53 92
General Maintenance.....	24	42,000 00		3,100 00	45,020 95		79 05
Repairs to Buildings, etc.....	24	7,000 00			6,917 28		82 72
Ontario Training School for Girls, Galt.....	..	72,000 00		4,950 00	76,734 31		215 69
Reformatories and Prisons Branch.....	..	1,919,725 00		355,400 00	1,343,446 57		931,678 43
Supply Bill.....	..	2,038,175 00		355,400 00	1,458,061 97		935,513 03



Statutory:					
Main Office:					
Minister's Salary.....	25				8,000 00
Vital Statistics Act .....	25				906 75
Statutory.....	..				8,906 75
Special Warrant:					
Honorarium for Special Services re Ontario Board of Parole	25				1,500 00
Department of Provincial Secretary .....	..				1,408,468 72

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office .....	7	61,216 39	.....	61,216 39
Registrar-General's Branch .....	8	53,399 01	.....	53,399 01
Reformatories and Prisons, Main Office .....	8-10	145,044 70	.....	145,044 70
Board of Parole .....	10	15,548 12	.....	15,548 12
Ontario Reformatories .....	10-17	508,268 34	.....	508,268 34
Industrial Farm .....	18-20	435,437 23	.....	435,437 23
Training School for Boys, Bowmanville .....	21-23	162,413 87	.....	162,413 87
Training School for Girls, Galt .....	23-24	76,734 31	.....	76,734 31
Statutory .....	25	8,906 75	.....	8,906 75
Special Warrant .....	25	1,500 00	.....	1,500 00
Department of Provincial Secretary .....	..	1,468,468 72	.....	1,468,468 72

## DEPARTMENT OF PROVINCIAL SECRETARY

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

## MAIN OFFICE

## Salaries (\$52,069.57)

## Permanent

Johns, F. V.	Assistant Provincial Secretary	12 months	5,200 00
Seiple, A. E.	Secretary to Minister and Departmental Secretary	"	3,300 00
Hicks, F. A.	Head Clerk, Group 1	"	2,800 00
Cudney, R. J.	Assistant Solicitor, Group 2	"	1,800 00
Venables, A. E.	Engrossing Clerk	"	1,700 00
Law, J. D.	Senior Clerk	"	1,800 00
Predam, R. M.	"	"	2,000 00
Rice, E. M.	"	"	1,700 00
Arnall, N. S.	Clerk, Group 1	"	1,400 00
Baker, G. R.	" 2	"	1,200 00
Edmunds, I.	" 1	"	1,500 00
Gordon, C.	" 3	"	975 00
Humphries, R. H.	" 3	"	900 00
Laister, E.	" 2	"	1,125 00
Rooney, E. M.	" 1	"	1,400 00
Tilden, E. L.	" 1	"	1,500 00
Webb, G. E.	" 3	"	975 00
Couling, V. I.	Secretarial Stenographer	"	1,500 00
Allan, R. B.	Clerk Stenographer, Group 1	"	975 00
Bannister, M. M.	" " 2	"	900 00
Carpenter, W. F.	" " 1	"	1,050 00
Darke, W. E.	" " 1	"	1,200 00
Donald, J.	" " 1	"	1,125 00
Duffy, G. M.	" " 1	"	1,200 00
Dunsford, G. C.	" " 1	"	1,050 00
Edgar, A. W.	" " 1	6 "	525 00
Henderson, C. H.	" " 1	12 "	1,050 00
Johns, N. E.	" " 2	"	975 00
Kent, L. A.	" " 2	"	825 00
Lalonde, L. M.	" " 1	"	1,200 00
McCormack, E.	" " 1	"	1,050 00
Mitchell, M.	" " 2	"	975 00
Scott, M. L.	" " 2	10½ "	859 68
Meredith, G. C. F.	Senior Filing Clerk	12 "	1,600 00
Hopper, G.	Filing Clerk, Group 1	"	1,200 00
Mason, F.	" " 1	"	1,050 00

## Temporary

Flahiff, T. F.	Law Student	6½ months	313 86
Meredith, W. R.	"	1 2/5 "	55 71
Scott, M. L.	Clerk Stenographer, Group 2	1½ "	115 32

## Travelling Expenses (\$31.91)

R. J. Cudney, 10.65; Department of Highways, 1.26; Toronto Transportation Commission, 20.00	31 91
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## Maintenance (\$9,114.91)

Grand & Toy, Ltd., 217.50; King's Printer, 8,074.45; J. Walter & Sons, Ltd., 301.35; —Freight, 1.67; newspapers and periodicals, 75.75; telegrams, 42.97; telephone, 208.27; accounts under \$100, 192.95	9,114 91
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Main Office..... \$61,216 39

## REGISTRAR-GENERAL'S BRANCH

## Salaries (\$47,100.00)

## Permanent

Manchester, S. J.	Director of Vital Statistics	12 months	2,600 00
Jones, G. W.	Principal Clerk	"	2,100 00
George, C. H.	Senior Clerk	"	1,700 00
Johnson, C. H.	"	"	1,700 00
Kell, W. F.	"	"	1,700 00
Latimer, J. H.	"	"	1,700 00
Routcliffe, G.	"	"	1,800 00
Wallace, R. B.	"	"	1,800 00
Avis, G. F.	Clerk, Group 1	"	1,500 00
Barrett, A.	" 2	"	1,050 00
Bindon, F. H.	" 1	"	1,500 00
Curry, I. W.	" 1	"	1,600 00
Fowler, E.	" 2	"	1,200 00
Judson, I. M.	" 2	"	1,050 00
McDonald, L. J.	" 2	"	1,200 00
McLeod, K.	" 2	"	1,200 00
Port, F. M.	" 2	"	1,200 00
Quillman, S. A.	" 2	"	1,125 00
Read, G. A.	" 3	"	900 00
Robbins, P. E.	" 2	"	1,050 00
Snetsinger, M. C.	" 2	"	1,125 00
Tudhope, V. K.	" 2	"	1,050 00
White, M.	" 2	"	1,200 00
Willoughby, V.	" 2	"	1,125 00
Hally, D.	Secretarial Stenographer	"	1,600 00
Courtney, M. K.	Clerk Stenographer, Group 2	"	825 00
Dion, F. M.	" " 1	"	1,050 00
Griffiss, E. M.	" " 2	"	825 00
Hill, G.	" " 2	"	975 00
Leaf, O.	" " 1	"	1,125 00
Moore, P.	" " 2	"	975 00
McLean, M.	Clerk Typist, Group 1	"	1,125 00
Sherman, N.	" " 1	"	1,200 00
Bethune, I. S.	Filing Clerk, " 1	"	900 00
Hughes, G.	" " 1	"	1,125 00
Jardine, M.	" " 1	"	1,200 00

## Travelling Expenses (\$24.60)

S. J. Manchester	24 60
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## Maintenance (\$6,274.41)

Grand & Toy, Ltd., 132.55; King's Printer, 5,994.83;—Express, .75; telegrams, 1.69; telephone, 4.46; accounts under \$100, 140.13.	6,274 41
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Registrar-General's Branch \$53,399 01

## REFORMATORIES AND PRISONS BRANCH

## MAIN OFFICE

## Salaries (\$34,452.25)

## Permanent

Neelands, C. F.	Deputy Provincial Secretary	12 months	5,600 00
Bellingham, F.	Filing Clerk, Group 1	"	1,050 00
Burch, M. E.	Clerk Stenographer, Group 2	6 "	450 00
Carr, E.	Senior Clerk Stenographer	12 "	1,241 67
Crawford, V. M.	Clerk Stenographer, Group 1	"	1,125 00
Davy, G. P.	" 1	"	1,125 00
Frazer, J. D.	Clerk, Group 3	8½ "	590 12
Fisk, J. H.	Provincial Bailiff	12 "	1,700 00
Gourlay, T. M.	Inspector of Prisons	"	3,200 00
Hillock, J.	Accountant, Group 2	11 "	2,404 30
Lafferty, E.	Clerk Stenographer, Group 1	12 "	1,200 00
Lambie, J. K.	Clerk, Group 1	"	1,350 00

## Reformatories and Prisons Branch—Continued

## Salaries—Continued

## Permanent—Continued

McAdam, J. J.	Clerk Stenographer, Group 1	12 months	1,200 00	
	Less leave of absence		20 00	1,180 00
McDonald, W. M.	Clerk, Group 1	12 months		1,156 25
McIllood, A. M.	Clerk Stenographer, Group 1			1,200 00
McJannet, W. L.	Inspector of Prisons		"	3,200 00
Noble, N. V.	Senior Clerk Stenographer		"	1,300 00
Potter, J. A. G.	Senior Clerk		"	1,800 00
Watherston, W. D.	Assistant to Inspector		"	2,100 00

## Temporary

Burch, M. E.	Clerk Stenographer, Group 2	3½ months		226 88
Cannon, H. A.	Clerk, Group 2	5 "		468 75
Harrison, C. D.	" " 3	3½ "		221 78
Jackson, G. R.	" " 2	6 "		562 50

## Travelling Expenses (\$2,218.44)

## General:

Department of Highways, 24.14; T. M. Gourlay, 224.01; R. M. Harden, 11.04; C. D. Harrison, 3.35; J. Hillock, 400.78; F. A. Kohli, 33.95; J. K. Lambie, 4.50; F. S. Lawson, 1.56; W. L. McJannet, 766.66; C. F. Neelands, 367.78; N. J. Thomas, 58.05;—Car tickets, 16.00	1,911 82
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## Removal Expenses of Officers in Institutions:

W. W. Cunningham, 105.60; T. A. Curtin, 14.73; J. D. Frazer, 12.15; C. Harmon, 73.64; C. D. Harrison, 3.10; W. H. Hill, 82.30; J. Lachance, 15.10	306 62
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## Maintenance (\$9,453.80)

King's Printer, 7,932.94; R.C.A. Victor Co., Ltd., 105.30;—Freight, express, cartage, 17.64; newspapers and periodicals, 50.20; telegrams, 94.09; telephone, 885.20; accounts under \$100, 368.43	9,453 80
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## Legal Costs and Expenses Covering Sundry Investigations (\$51.66)

Sundry Persons, Inquiries re County Gaols	51 66
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## Prisoners' Rehabilitation (\$2,909.13)

Prisoners' Rehabilitation Society, Grant, 2,500.00;—Sundry persons, 409.13	2,909 13
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## Unforeseen and Unprovided (\$178.91)

B. Cracknell, compensation in lieu of holidays, 56.45; A. T. Humphreys, removal expenses to District Gaol, Haileybury, 87.46; J. Lari, compensation for loss of property, 35.00	178 91
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## Prisoners' Removal and Other Expenses (\$25,130.29)

## Travelling and Other Expenses of Bailiff and Prisoners:

E. Biggar, 844.35; Canadian National Railways, 1,622.90; Canadian Pacific Railway Company, 315.35; E. Collins, 1,117.93; J. H. Fisk, 13,793.56; R. M. Harden, 4,522.25; Industrial Farm, Burwash, 284.75; Industrial Farm, Monteith, 942.20; A. Landriault, 109.20; G. F. Lasseter, 115.45; A. McPhail, 349.30; J. Nicholl, 207.50; G. Potter, 240.32; White's Hardware, Ltd., handcuffs, 124.66; Sundry Bailiffs, 418.71	25,068 43
Less: Municipalities' Proportion, Refunded	15,443 00
	9,565 03

## Railway Fares, etc., of Discharged Prisoners:

Canadian National Railways, 8,169.27; Canadian Pacific Railway Company, 4,426.21; Industrial Farm Burwash, Industries, 328.50; Ontario Reformatory Industries, Guelph, 1,064.85; T. & N.O. Railway, 168.30; Sundry Bus Lines, 233.85;—Accounts under \$100, 107.18	14,498 16
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## Reformatories and Prisons Branch—Continued

## Prisoners' Removal and Other Expenses—Continued

## Treatment of Prisoners in Hospitals and Sanatoria:

Guelph General Hospital, 106.75; Rosedale War Memorial Hospital, Matheson, 10.00; St. Joseph's Hospital, Guelph, 197.50; St. Joseph's Hospital, Toronto, 324.75; St. Michael's Hospital, Toronto, 5.25; Toronto General Hospital, 422.85 1,067 10

## GRANTS

## Salvation Army for Prison and Police Court Work (\$5,000.00)

Grant..... 5,000 00

## Public Schools, Guelph Township (\$371.97)

Macdonald Consolidated School..... 157 36  
Public School No. 1..... 214 61

## Industrial Schools (\$65,278.25)

St. John's, 27,981.75; St. Joseph's, 23,324.75; St. Mary's, 13,971.75..... 65,278 25

Main Office, Reformatories and Prisons Branch ..... \$145,044 70

## BOARD OF PAROLE

## Salaries (\$10,280.00)

## Permanent

Swayze, C. F.....	Parole Officer.....	12 months	3,200 00
Latimer, M.....	Filing Clerk, Group 1.....	"	1,125 00
Melrose, S.....	Senior Clerk Stenographer.....	"	1,300 00
Moore, V.....	Clerk Stenographer, Group 1.....	"	1,125 00
Morrison, M.....	" " " 1.....	"	1,050 00
Topping, N.....	Clerk Typist, Group 2.....	"	780 00
Trumbell, G. R.....	Senior Clerk.....	"	1,700 00

## Allowances and Expenses for Parole Board (\$3,810.60)

R. S. Clark, allowance, 420.00; expenses, 210.00; W. B. Common, expenses, 27.60; A. F. Hatch, allowance, 390.00; expenses, 340.60; L. J. Long, allowance, 525.00; expenses, 642.70; J. F. McKinley, allowance, 390.00; expenses, 789.70; Mrs. S. Strachan, allowance, 75.00..... 3,810 60

Expenses of Returning to Prison, Parole Violators  
and Permit Violators (\$54.51)

J. H. Fisk, 40.50; Industrial Refuge, Belmont St., 3.05; Ontario Provincial Police, 10.96..... 54 51

## Travelling Expenses (\$1,012.66)

Ontario Provincial Police, 65.09; J. A. G. Potter, 6.00; C. F. Swayze, 697.99; G. R. Trumbell, 243.58..... 1,012 66

## Maintenance (\$390.35)

King's Printer, 274.63;—Newspapers and periodicals, 27.00; telegrams, 16.29; telephone, 72.43..... 390 35

Board of Parole..... \$15,548 12

## ONTARIO REFORMATORIES

## GUELPH

## Salaries (\$157,803.14)

Heaslip, J. D.....	Superintendent and Surgeon.....	12 months	5,000 00
Berry, W. H.....	Store Assistant.....	"	1,200 00
Burrows, E. S.....	Dentist.....	(Part time)	208 00
Childs, E. H. D.....	Head Clerk, Group 2.....	12 months	2,400 00
Craig, S. M.....	Chef.....	"	1,370 97

## Ontario Reformatory, Guelph—Continued

## Salaries—Continued

Cummings, W.	Stationary Engineer, Group 1	12 months	2,000 00
Cunningham, M. A.	Clerk, Group 2		1,050 00
Denver, J. H.	Plumber	"	1,400 00
Donnell, R.	Assistant Stationary Engineer	"	1,500 00
Evans, H. G.	Farmer	"	1,600 00
Evans, J. P.	Clerk, Group 1	8	866 67
Falconbridge, A. B.	" " 1	12	1,200 00
Fox, T. W.	Assistant Sergeant	"	1,600 00
Harcourt, W. V.	Surgeon	(Part time)	1,000 00
Heron, D. S.	Clerk, Group 2	(T) 3½	329 64
Hill, W. H.	Senior Clerk	"	473 17
Hollingshead, H. C.	Clerk, Group 1	12	1,300 00
Ingle, G. W.	Teacher	5	583 33
Love, W. L.	Clerk, Group 1	12	1,500 00
MacKay, O.	Fireman, Group 2	"	1,300 00
McGill, J.	Assistant Sergeant	"	1,600 00
Murray, E.	Clerk, Group 1	"	1,600 00
O'Connell, J. J.	Electrician	"	1,500 00
O'Rourke, H.	Chef	2	266 66
Pender, J. N.	Teacher	1	116 66
Proctor, T. W.	Sergeant	12	2,000 00
Ridley, K. J. C.	Physical Instructor	"	1,400 00
Roberts, G.	Gardener	3½	408 33
Tomlinson, R.	Clerk, Group 1	12	1,300 00
Valeriotte, S. L.	Acting Medical Officer	(T) ¾	185 48
Vingoe, R. H.	Teacher	2	233 32
Walker, S. W.	Foreman Carpenter	12	1,600 00
Wilson, G. E.	Physician	"	3,000 00
Wilton, A. M.	Male Nurse	"	1,200 00
Guards			113,510 91

## Maintenance (\$194,430.99)

Travelling Expenses	1,291 55
Medicines and Medical Comforts	8,588 52
Groceries and Provisions	82,232 17
Fuel, Light and Water	25,497 43
Clothing	21,694 01
Laundry and Cleaning	9,187 03
Furniture and Furnishings	6,810 46
Office Expenses	3,002 18
Farm Expenses	24,217 50
Contingencies	11,910 14

## Travelling Expenses:

A. Anderson, 2.40; W. Baird, 87.92; H. F. Baugh, 1.56; W. H. Berry, 3.36; W. J. Bonwich, 1.98; E. H. D. Childs, 156.04; A. S. Cleland, 19.60; S. M. Craig, 14.76; W. Cummings, 26.41; J. H. Denver, 6.50; H. G. Evans, 164.85; J. P. Evans, 7.56; F. Ferris, 6.30; J. Greenaway, 2.28; E. Griffin, 145.26; J. D. Heaslip, 277.24; B. Hobson, 7.50; E. W. Hogan, 11.88; A. E. Hornick, 7.26; E. W. Kinnee, 1.98; W. Lawrence, 2.28; W. L. Love, 110.70; R. MacMullan, 3.12; J. McClean, 17.50; G. N. McIntyre, 9.00; W. L. McJannet, 59.00; J. R. Morris, 3.00; G. W. Morrison, 30.06; C. Murray, 5.22; E. J. Murray, 2.28; Ontario Provincial Police, 4.38; H. O'Rourke, 2.75; K. J. C. Ridley, 6.48; E. Soulsby, 13.74; J. Stewart, 5.94; S. L. Valeriotte, 7.80; G. E. Wilson, 55.66

1,291 55

## Expenses:

Aluminum Goods, Ltd., 180.00; John Armstrong, Ltd., 158.36; Balfours, Ltd., 699.78; Beardmore & Co., Ltd., 571.20; Beatty Bros., Ltd., 110.85; Beaver Laundry Machinery Co., Ltd., 488.78; Bond Hardware Co., Ltd., 397.88; John H. Borthwick, 100.46; Bowmanville Glove & Mitt Co., Ltd., 169.50; M. Branscombe & Son, 329.99; Brantford Fuel & Supply, Ltd., 12,736.58; British American Oil Co., Ltd., 284.86; R. Burns & Co., 522.72; Earle S. Burrows, 223.50; Cabot Macaroni Manufacturing Co., 124.39; Canada & Dominion Sugar Co., Ltd., 2,274.90; Canada Colors & Chemicals, Ltd., 491.41; Canada Packers, Ltd., 2,573.62; Canada Starch Sales Co., Ltd., 116.10; Canada Wax Co., 165.22; Canadian Doughnut Co., Ltd., 729.00; Canadian Hoffman Machinery Co., Ltd.,

## Ontario Reformatory, Guelph—Continued

## Maintenance—Continued

## Expenses—Continued

520.00; Canadian Industries, Ltd., 686.23; Canadian National Institute for the Blind, 157.77; Canadian Oil Companies, Ltd., 1,085.72; Clarke, Fruitier & Co., Ltd., 136.50; Colgate-Palmolive-Peet Co., Ltd., 1,239.49; E. Croft, 757.21; Diamond Cleanser & Soaps, Ltd., 703.09; Dominion Linseed Oil Co., Ltd., 807.50; Doughty & McFarlane, 2,454.46; E. A. Downey and C. H. Cummins, 303.37; Drimilk Co., Ltd., 671.30; Dunlop Tire & Rubber Goods Co., Ltd., 100.73; Dustbane Products, Ltd., 1,243.04; Erie Iron Works, Ltd., 243.84; Excelsior Brushes, Ltd., 148.01; J. L. Fielding & Co., 219.50; D. M. Foster, 472.00; Frost & Donald, 166.60; W. C. Galbraith, 232.00; Good-Humor Food Manufacturing Co., Ltd., 141.50; Jas. Goodall, Ltd., 1,170.77; Goodyear Tire & Rubber Company of Canada, Ltd., 211.86; Great Atlantic & Pacific Tea Co., Ltd., 826.00; Guelph Paper Co., Ltd., 128.93; S. Gumpert & Co., 993.06; Gutta Percha & Rubber, Ltd., 249.60; Hamilton & Johnston, 239.99; Hamilton Uniform Cap Co., 132.00; W. S. Hanna & Sons, 422.34; T. G. Hemphill, 124.56; Hobart Manufacturing Co., Ltd., 1,064.40; Hospital & Kitchen Equipment Co., Ltd., 255.00; Hydro-Electric Power Commission of Ontario, 3,640.33; Imperial Oil, Ltd., 694.84; Interlake Tissue Mills Co., Ltd., 478.50; Johnson & Johnson, Ltd., 258.73; W. H. King & Co., 460.91; King's Printer, 771.08; Kitchen Overall & Shirt Co., Ltd., 286.67; S. F. Lawrason & Co., Ltd., 414.00; Lever Bros., Ltd., 1,730.06; Levis', 193.40; Thomas J. Lipton, Ltd., 277.20; H. Little, 159.33; James Lloyd & Son, 975.52; Loblaw Groceries Co., Ltd., 235.00; Luxura Tea Co., 1,225.00; MacCallum Manufacturing Co., 151.20; D. E. Macdonald & Bros., Ltd., 195.40; W. C. Macdonald, Inc., 3,886.00; Maple Leaf Milling Co., Ltd., 3,576.00; Marshalls Co., Ltd., 509.16; Matthews-Wells Co., Ltd., 210.60; R. J. McCormick, 165.60; D. McIntyre & Co., Ltd., 335.00; Jas. McKitnick, 135.00; McLarens, Ltd., 115.50; Neil McTaggart, 500.00; Mercer Reformatory, Industries, 2,881.19; Moore-Pearseall Leather Co., 162.40; National Grocers Co., Ltd., 3,962.65; Newstead & Nichols, 163.80; Niagara Brand Spray Co., Ltd., 270.73; North American Cyanamid, Ltd., 312.00; Ontario Agricultural College, Dairy Department, 164.22; Ontario Agricultural College, Trent Institute, 227.10; Ontario Reformatory Industries, Guelph, 65,301.52; Park Fashion Clothes, 1,629.50; Parke, Davis & Co., 129.72; Parrish & Heimbecker, Ltd., 1,479.98; Penmans, Ltd., 558.00; Pioneer Equipment Co., 221.36; Puritan Laboratories, Ltd., 122.01; Quaker Oats Co., 394.75; Ratcliff Paper Co., Ltd., 255.04; H. E. Reed & Sons, 267.20; Reesors Marmill, Ltd., 110.37; Wm. Rennie's Seeds, Ltd., 130.26; Robin Hood Mills, Ltd., 2,465.20; Elias Rogers Co., Ltd., 9,079.76; St. Croix Soap Manufacturing Co., 187.70; St. Lawrence Starch Co., 124.25; Shirriff's, Ltd., 490.00; Silverwood Dairies, Ltd., 778.50; Snider Flour Milling Co., Ltd., 1,305.40; Standard Brands, Ltd., 842.28; Steeps Meat Market, 4,722.46; Stevens Co.'s, 633.73; Alexander Stewart, 767.80; Storey Glove Co., Ltd., 515.00; J. H. Sweeney, 374.58; Swift Canadian Co., Ltd., 1,088.41; Tip-Top Canners, Ltd., 105.01; Toronto Elevators, Ltd., 994.33; Toronto Footwear Co., Ltd., 1,748.40; Toronto Pharmaceutical Co., Ltd., 327.01; Tower Canadian, Ltd., 254.02; Tuckett, Ltd., 884.88; Underwood-Elliott-Fisher, Ltd., 118.00; United Shoe Machinery Company of Canada, Ltd., 209.65; Valentine & Martin, 492.00; S. L. Valeriotte, 425.00; Vallance, Brown & Co., Ltd., 180.32; Edward Webb & Sons (Canada), Ltd., 332.74; West Disinfecting Co., 545.95; Harold A. Wilson Company of Toronto, Ltd., 161.71; Witts Fertilizer Works, 1,018.86; G. H. Wood & Co., Ltd., 260.00; Woods Manufacturing Co., Ltd., 666.00; F. W. Woolworth Co., Ltd., 590.21; Wrought Iron Range Company of Canada, Ltd., 261.34; York Trading Co., Ltd., 566.19; A. B. Zacks, 510.25;—Cartage, express and freight, 1,294.97; music and entertainment, 260.00; newspapers and periodicals, 5.00; pay lists, wages of men, 440.07; postage, 1,494.00; religious services, 520.00; sundry prisoners, gratuities, 6,640.00; telegrams, 60.57; telephone, 779.75; accounts under \$100, 5,536.84.... 193,139 44

## Repairs to Buildings, etc. (\$31,442.01)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	10,179 30
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	17,011 72
Live Stock, Vehicles and Farm Implements.....	4,250 99

Aluminate Chemicals, Ltd., 162.32; Armstrong Cork & Insulation Co., Ltd., 315.46; R. O. Barber, 147.20; Barrett Co., Ltd., 151.48; Beldam's Asbestos Packing, Ltd., 135.85; Bond Hardware Co., Ltd., 132.20; John H. Borthwick,



## Ontario Reformatory, Guelph—Continued

## Repairs to Buildings, etc.—Continued

201.60; Canada Paint Co., Ltd., 425.51; Canadian General Electric Co., Ltd., 453.05; Canadian Ice Machine Co., Ltd., 228.06; Canadian-Johns-Manville Co., Ltd., 245.25; Combustion & Feed Water Service Co., 112.00; Combustion Engineering Corporation, Ltd., 186.60; W. H. Cunningham & Hill, Ltd., 121.01; Currie Products, Ltd., 1,199.25; Dominion Linseed Oil Co., Ltd., 135.63; C. A. Dunham Co., Ltd., 136.54; Empire Brass Manufacturing Co., Ltd., 931.45; Federal Wire & Cable Co., Ltd., 300.32; Galt Roofing Co., 913.32; A. P. Green Fire Brick Co., Ltd., 241.71; Grinnell Company of Canada, Ltd., 452.27; W. S. Hanna & Sons, 317.50; Imperial Oil, Ltd., 138.99; Industrial Farm, Burwash, 297.00; Jenkins Bros., Ltd., 118.21; H. Little, 1,433.67; Masco Co., Ltd., 841.87; Metallic Roofing Company of Canada, Ltd., 140.23; Wallie Moore Paint Co., 247.50; J. H. Morin & Co., Ltd., 2,443.28; National Equipment Co., Ltd., 990.30; Niagara Brand Spray Co., Ltd., 891.35; Ontario Reformatory Industries, Guelph, 6,713.43; Ontario Reformatory, Mimico, Industries, 305.71; Pedlar People, Ltd., 263.57; B. Phillips Co., Ltd., 162.42; Pilkington Bros. (Canada), Ltd., 285.70; Pioneer Equipment Co., 100.13; Roofers Supply Co., Ltd., 112.57; Sarnia Fence Co., Ltd., 163.20; Malcolm Sinclair Co., Ltd., 1,537.83; Square D Company Canada, Ltd., 128.85; Sturgeons, Ltd., 165.40; Grant Summers, 892.00; Taylor-Forbes, Ltd., 887.08; Vulcan Asphalt & Supply Co., Ltd., 460.00; W. C. Wood Co., Ltd., 336.24;—Cartage, express and freight, 329.47; newspapers and periodicals, 5.00; pay lists, wages of men, 841.60; accounts under \$100, 2,563.83 31,442.01

## Industries (\$558,812.36)

## Salaries (\$29,966.67):

## Permanent:

Bahen, W. E.	Clerk, Group 2	12 months	1,200 00
Carson, T. H.	Foreman, Quarry	"	1,500 00
Clark, R. H.	Assistant Stationary Engineer	"	1,500 00
Cleland, A. S.	Instructor, Machine Shop	"	2,000 00
Cox, J. W.	Head Tailor	"	1,500 00
Fawcett, R.	Assistant Foreman, Machine Shop	"	1,400 00
Greenaway, J. W.	Tinsmith	"	1,400 00
Greene, H.	Foreman, Cannery	"	1,500 00
Hamill, A.	Fireman, Group 1	"	1,500 00
Hogan, E. W.	Storekeeper	"	1,800 00
Huether, M. F.	Shipper	"	1,125 00
Jones, C.	Foreman, Reed Shop	"	1,400 00
Lewis, A.	Butcher	"	1,300 00
MacDonald, L.	Assistant Foreman, Planing Mill	"	1,200 00
McDonald, A. R.	Assistant Stationary Engineer	"	1,600 00
Morrison, G. W.	Manager of Abattoir	"	2,141 67
Roberts, G.	Clerk, Group 1	"	1,500 00
Sanderson, H. A.	Foreman, Woollen Mill	"	1,300 00
Sturdy, G. F.	Foreman, Planing Mill	"	1,600 00
Whiteside, J.	Shipper	"	1,500 00

## Travelling Expenses:

A. S. Cleland, 11.00; J. W. Cox, 8.50; H. G. Evans, 15.75; B. Hobson, 7.90; E. W. Hogan, 3.90; G. W. Morrison, 87.46. 134 51

## Expenses:

Aikenhead Hardware Ltd., 540.19; American Can Co., 14,987.77; W. J. Armstrong & Co., 186.60; Aulcraft Paints, Ltd., 3,795.62; Baines & David, Ltd., 1,175.86; Balfours, Ltd., 152.48; R. O. Barber, 835.25; Barrett Bros., 1,351.25; Bauers, Ltd., 727.25; Beamsville Growers Co-operative, Ltd., 2,212.92; Bell Thread Co., 584.58; Board of Light & Heat Commissioners, Guelph, 1,351.57; Bond Hardware Co., Ltd., 632.68; A. Bradshaw & Son, Ltd., 833.92; Brantford Fuel & Supply, Ltd., 3,703.78; British American Oil Co., Ltd., 221.80; Brown, Boggs Foundry & Machine Co., Ltd., 110.01; Burlington Steels, Ltd., 2,534.10; Canada & Dominion Sugar Co., Ltd., 12,196.50; Canada Colors & Chemicals, Ltd., 453.59; Canada Compound Co., 180.00; Canada Machinery Corporation, Ltd., 960.00; Canada Metal Co., Ltd., 256.00; Canada Packers, Ltd., 16,391.55; Canada Sand Papers, Ltd., 130.63; Canada Starch Sales Co., Ltd., 1,080.91; Canadian Acme Screw & Gear, Ltd., 595.22; Canadian Bag Co., Ltd., 338.76; Canadian

## Ontario Reformatory, Guelph—Continued

## Industries—Continued

## Expenses—Continued

Co-operative Wool Growers, Ltd., 4,859.18; Canadian Cottons, Ltd., 10,168.78; Canadian General Electric Co., Ltd., 348.06; Canadian Hart Grinding Wheel Co., 112.01; Canadian Industries, Ltd., 333.05; Canadian Ingersoll-Rand Co., Ltd., 1,723.70; Canadian Liquid Air Co., Ltd., 929.39; Canadian Oil Companies, Ltd., 165.70; C. P. Rly. Co., 330.14; Canadian Wirebound Boxes, Ltd., 2,469.98; Cannors' Machinery, Ltd., 478.45; Clark Caster Co., Ltd., 2,020.55; Cobourg Matting & Carpet Co., Ltd., 256.00; Cooke & Denison, 419.45; Cotton Threads, Ltd., 233.41; Crompton & Knowles Loom Works, 109.07; Delany & Pettit, Ltd., 582.08; Dominion Bridge Co., Ltd., 279.91; Dominion Foundries & Steel, Ltd., 29,948.71; Dominion Oilcloth & Linoleum Co., Ltd., 396.47; Dominion Shuttle Co., Ltd., 135.01; Dominion Textile Co., Ltd., 440.65; Donald Ropes & Wire Cloth Co., 120.33; Douglas-Pectin, Ltd., 618.80; E. A. Downey and C. H. Cummins, 16,015.08; Drummond, McColl & Co., Ltd., 2,502.76; John Duff & Sons, Ltd., 3,737.09; F. H. Dunham & Co., 19,071.83; J. & R. Elliott, 259.75; Empire Brass Manufacturing Co., Ltd., 222.27; Empire Cotton Mills, Ltd., 264.44; Every Scale Repair Shop, 140.20; F. W. Fearman Co., Ltd., 3,092.91; First Co-operative Packers of Ontario, Ltd., 7,238.61; Forest Basket Co., Ltd., 510.97; Fowler's Canadian Co., Ltd., 1,881.50; John Garde & Co., Ltd., 104.00; Gilmour Excelsior Products, 272.60; B. Greening Wire Co., Ltd., 144.55; Griffith Laboratories, Ltd., 1,351.00; Guelph Felt Co., Ltd., 240.18; Hamilton & Johnston, 1,637.76; Hamilton Bridge Co., Ltd., 465.92; Hamilton Cotton Co., Ltd., 665.05; Hamilton Gear & Machine Co., 456.50; Harley-Kay, Ltd., 881.60; Hirsch & Son, 5,378.11; Frank Hunnisset, Ltd., 760.74; Hydro-Electric Power Commission of Ontario, 4,564.68; Imperial Oil, Ltd., 504.42; Imperial Varnish & Color Co., Ltd., 1,000.00; Industrial Farm, Burwash, 106.46; Industrial Farm, Burwash, Industries, 1,453.40; International Malleable Iron Co., Ltd., 5,416.72; Geo. C. Kaitting & Sons, Ltd., 184.48; Keenan Woodenware Manufacturing Co., Ltd., 211.20; Stanley Knight, Ltd., 122.08; Laidlaw Bale Tie & Wire Co., Ltd., 1,996.80; R. Laidlaw Lumber Co., Ltd., 1,948.75; Langley, Harris & Co., Ltd., 1,300.00; Laval Products, Ltd., 303.40; S. F. Lawrason & Co., Ltd., 239.52; Lincoln Electric Company of Canada, Ltd., 1,025.38; James Lloyd & Son, 233.93; London Soap Co., Ltd., 279.20; Marshall Ventilated Mattress Co., Ltd., 1,125.98; Monarch Belting Co., 349.06; Morrow Screw & Nut Co., Ltd., 1,216.35; McKinnon Columbus Chain, Ltd., 119.77; J. H. McNairn, Ltd., 524.69; National Grocers Co., Ltd., 807.90; National Paper Goods, Ltd., 2,265.18; Ontario Reformatory, Guelph, 3,865.50; Oppenheimer Casing Company of Canada, Ltd., 377.50; Page-Hersey Tubes, Ltd., 3,467.00; Patterson & Crosthwaite, 120.16; Peckover's, Ltd., 4,487.18; Peerless Machine & Tool Co., Ltd., 1,494.37; C. A. Pemberton & Co., Ltd., 824.25; E. Pullan Wipers & Waste Co., Ltd., 146.02; Queen City Paper & Twine Co., Ltd., 164.93; Ratcliff Paper Co., Ltd., 533.68; P. L. Robertson Manufacturing Co., Ltd., 152.45; W. Robinson & Son Converters, Ltd., 1,941.33; Elias Rogers Co., Ltd., 3,026.59; Roofers Supply Co., Ltd., 300.14; Royal Paper & Supply Co., 316.52; Rozell-Schreiber Sewing Machine Shop, 311.35; St. Thomas Metal Signs, Ltd., 13,880.14; J. M. Schneider, Ltd., 10,710.80; Shipman Boxboards, Ltd., 688.41; W. V. Siegner Lumber Co., Ltd., 170.92; Singer Sewing Machine Co., 312.92; John B. Smith & Sons, Ltd., 1,467.94; John E. Smith's Sons Co., 662.00; I. Spegel, 5,640.19; Standard Casing Company of Canada, 1,506.00; Steel Company of Canada, Ltd., 5,072.76; Robert Stewart, Ltd., 2,366.51; William Stone Sons, Ltd., 786.91; Superintendent, purchases of live stock, 181,164.31; Sutherland-Schultz Electric Co., Ltd., 440.33; Swift Canadian Co., Ltd., 16,493.73; John Tattersall & Son, 634.79; Taylor-Forbes, Ltd., 168.04; City of Toronto, Property Department, 164.00; Toronto Wool Scouring Co., 294.04; Union Twist Drill Co., 594.25; Universal Button Fastening & Button Co., Ltd., 440.30; Victoria Paper & Twine Co., Ltd., 226.91; Wabasso Cotton Co., Ltd., 235.75; Weber Hardware Co., Ltd., 250.87; Wellington Packers, Ltd., 9,929.38; Western Canada Flour Mills Co., Ltd., 309.78; White & Co., Ltd., 1,539.20; White's Hardware, Ltd., 161.50; Whyte Packing Co., Ltd., 2,326.45; W. Wight & Co., 4,713.93; Wilkinson-Kompass, Ltd., 4,111.78; Williams & Wilson, Ltd., 1,698.64; Wonderful Soap Co., Ltd., 309.96; Woods Manufacturing Co., Ltd., 114.29; L. A. Young Industries of Canada, Ltd., 569.85;—Cartage, 6,878.40; customs, 179.25; express, 3,537.98; freight, 1,162.62; newspapers and periodicals, 13.00; pay lists, wages of men, 1,510.00; telephone, 262.63; accounts under \$100, 4,056.31..... 528,711 18

Total.....\$942,488 50

Less: Industrial Operations Revenue..... 577,262 60

Ontario Reformatory, Guelph.....\$365,225 90

## MIMICO

## Salaries (\$49,754.17)

Elliott, J. R.	Superintendent	12 months	3,400 00
Deacon, J. H.	Male Nurse	"	1,300 00
Hall, W. J.	Dentist	(Part time)	240 00
Harden, R. M.	Assistant Sergeant	12 months	1,600 00
Hill, W.	Watchman	"	1,400 00
Lawrence, H. J.	Stationary Engineer, Group 2	"	1,700 00
MacLennan, D. S.	Physician	(Part time)	1,200 00
Masterson, J. H.	Senior Clerk	12 months	1,900 00
McLennan, W. G. S.	Dentist	(Part time)	224 00
Rose, W. C.	Assistant Sergeant	12 months	1,500 00
Vincent, M. R.	Sergeant	"	1,700 00
Guards			33,590 17

## Maintenance (\$50,650.11)

Travelling Expenses	820 62
Medicines and Medical Comforts	2,391 69
Groceries and Provisions	18,066 64
Fuel, Light and Water	4,527 51
Clothing	6,420 74
Laundry and Cleaning	4,240 07
Furniture and Furnishings	3,103 03
Office Expenses	1,041 78
Farm Expenses	6,264 70
Contingencies	3,773 33

## Travelling Expenses:

J. R. Elliott, 164.52; R. M. Harden, 12.00; J. Jamieson, 6.60; H. Jones, 12.43; J. K. Lambie, 34.14; J. H. Masterson, 165.02; J. McClean, 5.05; A. McPhail, 90.23; J. Nicholl, 26.61; W. A. Owen, 20.98; W. O. Scott, 26.26; M. R. Vincent, 251.33; L. Widdifield, 3.29; B. Wing, 2.16.

820 62

## Expenses:

Anthracte Sales Co., Ltd., 469.81; A. Armstrong, 209.22; J. G. Armstrong, 190.33; M. Branscombe & Son, 190.00; R. Burns & Co., 200.92; Canada Glove Co., 127.50; Canada Packers, Ltd., 409.61; Canada Wax Co., 106.30; Canadian Germicide Co., Ltd., 131.00; James Cridland & Sons, Ltd., 1,347.45; Dempsters Staff of Life, Ltd., 867.90; Dept. of Highways, Ontario, 215.83; Dominion Linseed Oil Co., Ltd., 486.85; Dustbane Products, Ltd., 125.50; T. Eaton Co., Ltd., 113.45; Etobicoke Twp. Hydro-Electric Commission, 1,253.32; Etobicoke Twp. Waterworks System, 967.39; Everist Bros., Ltd., 198.85; Fairbank Feed Co., 468.35; K. C. Freeman, 237.80; L. Gooderham, 321.00; Gross Fertilizers & Chemicals, Ltd., 154.75; S. Gumpert & Co., 196.05; Gutta Percha & Rubber, Ltd., 178.24; Hamilton & Johnston, 180.00; R. B. Hayhoe & Co., Ltd., 103.50; Higgins & Burke, Ltd., 1,436.89; Hillside Dairies, Ltd., 271.00; Imperial Oil, Ltd., 545.46; Imperial Tobacco Sales Company of Canada, Ltd., 361.50; William Junor, Ltd., 138.49; King's Printer, 178.02; Kitchen Overall & Shirt Co., Ltd., 190.00; Loblaw Groceries Co., Ltd., 1,328.95; Luxura Tea Co., 190.00; MacCallum Manufacturing Co., 124.00; W. C. Macdonald, 297.00; Maple Leaf Milling Co., Ltd., 222.50; Marshalls Co., Ltd., 469.55; Mercer Reformatory, 2,880.35; Mercer Reformatory Industries, 974.48; Milnes Coal Co., Ltd., 138.32; New Toronto Public Utilities Commission, 428.89; M. O'Donohue, 100.00; Ontario Reformatory Industries, Guelph, 11,631.03; Ontario Tobacco Co., 183.85; Ontario Training School for Girls, Galt, 153.12; Park Fashion Clothes, 447.50; Parke, Davis & Co., 151.60; Parkins' Bakery, 2,020.07; Penmans, Ltd., 159.55; Reesors Marmill, Ltd., 203.97; Reliance Shoe Co., Ltd., 282.00; Elias Rogers Co., Ltd., 105.75; Royal Canadian Tobacco Co., 235.17; Scott's Elevator, 183.33; E. B. Shuttleworth Chemical Co., Ltd., 199.31; Simcoe Mitt & Glove Co., Ltd., 145.50; Spittal Bros., Ltd., 270.27; Standard Fuel Company of Toronto, Ltd., 140.93; Steele, Briggs Seed Co., Ltd., 576.70; Thayers, Ltd., 111.50; Toronto Elevators, Ltd., 1,128.09; Toronto Footwear Co., Ltd., 451.20; Tucketts, Ltd., 481.58; Valentine & Martin, Ltd., 429.50; F. P. Weaver Coal Co., Ltd., 961.64; Wheat Cereal Co., 103.00; White's Hardware, Ltd., 187.73; Whyte Packing Co., Ltd., 889.63; Wrought Iron Range Company of Canada, Ltd., 118.55; Young-Winfield, Ltd., 164.97; A. B. Zacks, 237.50;—Cartage, express and freight, 163.77; postage, 413.00; religious services, 660.00; sundry prisoners, gratuities, 1,790.00; telephone, 432.17; telegrams, 8.07; accounts under \$100, 4,281.62.

49,829 49

## Ontario Reformatory, Mimico—Continued

## Repairs to Buildings, etc. (\$9,658.04)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	3,730 20
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	2,089 99
Live Stock, Vehicles and Farm Implements.....	3,837 85

Beatty Bros., Ltd., 155.97; Boiler, Furnace and Stove Parts, Ltd., 193.27; Canada Valve & Hydrant Co., Ltd., 213.83; George C. Currie, 1,063.00; Empire Brass Manufacturing Co., Ltd., 168.17; Etobicoke Twp. Waterworks System, 128.60; Gilbert & Baker Manufacturing Co., Ltd., 182.57; Highway Hardware Stores, 136.63; Industrial Farm, Burwash, Industries, 512.96; John Inglis Co., Ltd., 119.00; International Harvester Company of Canada, Ltd., 1,291.35; R. Laidlaw Lumber Co., Ltd., 206.67; Edgar Lyons, 549.00; J. H. Morin & Co., Ltd., 165.59; National Motors, Ltd., 575.13; New Toronto Builders Supplies, 473.85; Geo. Rathbone Lumber Co., Ltd., 364.40; Roofers Supply Co., Ltd., 364.58; Scarfe & Co., Ltd., 236.67; C. Smyth, Ltd., 153.50; Taylor-Forbes, Ltd., 306.19; White's Hardware, Ltd., 211.30; W. C. Wood Co., Ltd., 164.00;—Cartage and freight, 145.79; pay lists, wages of men, 410.45; accounts under \$100, 1,165.57 . . . . . 9,658 04

## Industries (\$27,795.18)

Salaries (\$3,300.00):

Nicholl, S.	Foreman	12 months	1,800 00
Jones, H.	Machinist	"	1,500 00

## Expenses:

Atlas Steels, Ltd., 205.22; Bawden Machine Co., Ltd., 231.54; Brantford Oil & Grease Co., 114.41; Bristol Company of Canada, Ltd., 684.04; Canadian Industries, Ltd., 339.31; Canadian Liquid Air Co., Ltd., 110.47; Dominion Bridge Co., Ltd., 511.89; Etobicoke Twp. Hydro-Electric Commission, 3,068.83; Etobicoke Twp. Waterworks System, 215.81; Gerrard Co., Ltd., 108.08; B. Greening Wire Co., Ltd., 118.19; Imperial Oil, Ltd., 210.77; Lincoln Electric Company of Canada, Ltd., 171.01; Ontario Belting Co., 356.66; Ontario Reformatory Industries, Guelph, 287.42; Ontario Reformatory, Mimico, 155.91; Peckovers, Ltd., 545.90; Petrie Brass Co., 186.78; Geo. Rathbone Lumber Co., Ltd., 262.22; Elias Rogers Co., Ltd., 377.86; Roofers Supply Co., Ltd., 147.15; F. P. Weaver Coal Co., Ltd., 12,450.60; White's Hardware, Ltd., 268.04; Wilkinson-Kompass, Ltd., 730.12; Worr Foundry Co., Ltd., 724.90;—Cartage, express and freight, 52.78; customs, 2.80; pay lists, wages of men, 71.50; accounts under \$100, 1,784.97.

Total.....	\$137,857	50
Less: Industrial Operations Revenue.....	63,439	08

Mimico Reformatory.....	\$ 74,418 42
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## MERCER, TORONTO

**Salaries (\$43,267.23)**

Milne, J.	Superintendent	12 months	2,800 00
Black, H. B.	Dentist	(Part time)	456 00
Condon, E. J.	Stationary Engineer, Group 2	12 months	1,600 00
Dike, A. I.	Physician	(T) $\frac{3}{4}$ "	135 48
Ellis, N. M.	Instructress	(Part time) (T) 6 months	180 00
"	"	3 "	90 00
Guest, E. M.	Physician	12 months	2,400 00
Hay, C.	Teacher	"	1,200 00
Hunter, J.	Steward, Group 2	"	2,200 00
Keith, B. C.	Senior Clerk Stenographer	"	1,300 00
Macklin, C.	Gardener	"	1,400 00
McGrath, H.	Nurse and Senior Attendant	"	1,341 67
Secord, S. E.	Head Cook	"	1,400 00
Swarts, L. K.	Clerk Stenographer, Group 1	"	975 00
Thompson, T.	Cleaner and Helper	"	1,400 00
Engineering Staff, Firemen			5,300 00
Attendants			19,089 00

## Mercer Reformatory—Continued

**Maintenance (\$24,719.87)**

Travelling Expenses.....	4 32
Medicines and Medical Comforts.....	344 63
Groceries and Provisions.....	9,427 63
Fuel, Light and Water.....	7,328 24
Clothing.....	533 55
Laundry and Cleaning.....	2,409 14
Furniture and Furnishings.....	1,508 32
Office Expenses.....	558 27
Farm Expenses.....	683 60
Contingencies.....	1,922 17

## Travelling Expenses:

J. K. Lambie.....	4 32
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## Expenses:

A. & A. Radio Supply, 330.60; Balfours, Ltd., 120.11; Beaver Laundry Machinery Co., Ltd., 226.73; Canada Wax Co., 110.62; Consumers' Gas Co., 117.30; Diamond Cleanser & Soaps, Ltd., 575.76; T. Eaton Co., Ltd., 261.66; Everist Bros., Ltd., 312.45; John J. Fee, 1,298.41; K. C. Freeman, 127.10; Hamilton & Johnston, 523.43; G. A. Hardie & Co., Ltd., 194.87; Higgins & Burke, Ltd., 544.23; Hydro-Electric Power Commission of Ontario, 164.51; Loblaw Groceries Co., Ltd., 237.11; Maple Leaf Milling Co., Ltd., 219.68; Marchmont Co., Ltd., 247.42; Marshalls Co., Ltd., 234.00; Mercer Reformatory, Industries, 528.19; D. McIntyre & Co., Ltd., 136.33; National Grocers Co., Ltd., 120.30; Ontario Reformatory, Guelph, 1,266.55; Ontario Reformatory Industries, Guelph, 3,449.19; Ontario Reformatory, Mimico, 139.98; Parkdale Cab, 106.35; Robin Hood Mills, Ltd., 184.90; Elias Rogers Co., Ltd., 4,372.33; St. Lawrence Fish Market, 146.34; St. Lawrence Starch Co., Ltd., 123.54; Standard Fuel Company of Toronto, Ltd., 499.94; Stevens Co.'s, 253.45; City of Toronto, 725.55; Toronto Hydro-Electric System, 1,397.50; Whyte Packing Co., Ltd., 122.95;—Cartage and express, 84.63; newspapers and periodicals, 18.00; pay lists, wages of men, 90.00; postage, 227.00; religious services, 520.00; sundry prisoners, gratuities, 1,141.00; telegrams, .35; telephone, 258.74; accounts under \$100, 2,956.45.....	24,715 55
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**Repairs to Buildings, etc. (\$4,836.01)**

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.....	3,972 94
Maintenance and Repairs of Plumbing, Steam and Electric Plants.....	863 07

## Expenses:

Aulcraft Paints, Ltd., 167.08; Boiler, Furnace & Stove Parts, Ltd., 170.73; T. Eaton Co., Ltd., 203.89; R. Laidlaw Lumber Co., Ltd., 187.23; Anthony Mole, 107.71; Teagle & Son, 1,385.00;—Cartage, 9.72; pay lists, wages of men, 1,619.65; accounts under \$100, 985.00.....	4,836 01
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**Industries (\$128,722.62)**

## Salary:

Miles, M. C..... Instructress.....(T) 12 months	1,299 96
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## Expenses:

A. Bradshaw & Son, Ltd., 23,065.52; Frank W. Bradwin, 26,027.95; Buttons, Ltd., 183.96; Caldwell Linen Mills, Ltd., 9,881.77; Canadian Cottons, Ltd., 9,094.49; Canadian Spool Cotton Co., 149.59; Cluett, Peabody & Company of Canada, Ltd., 456.00; Dominion Textile Co., Ltd., 7,940.23; F. H. Dunham & Co., 15,958.15; Empire Cotton Mills, Ltd., 2,658.64; A. D. Gibson, 2,007.12; Gordon, Mackay & Co., Ltd., 166.65; Hamilton & Johnston, 4,444.85; Johnston, Crossley & McComb, Ltd., 610.76; Montreal Cottons, Ltd., 550.20; Nisbet & Auld, Ltd., 573.59; Ontario Reformatory Industries, Guelph, 207.47; Park Fashion Clothes, 405.00; W. Robinson & Son Convertors, Ltd., 1,056.17; Sta-Neat Appare Co., Ltd., 3,578.14; Textile Products Co., 2,915.73; Vail & Sheppard, 171.60; Wabasso Cotton Co., Ltd., 14,337.97;—Cartage, express and freight, 300.06; telephone, 107.54; accounts under \$100, 573.51.....	127,422 66
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Total.....	\$201,545 73
Less: Industrial Operations Revenue.....	132,921 71

Mercer Reformatory.....	\$ 68,624 02
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## INDUSTRIAL FARM, BURWASH

## Salaries (\$170,532.82)

Powell, H. W.	Superintendent	12 months	3,708 33
Arnott, C. A.	Medical Officer	(Part time) 5 5/6 months	486 56
Baird, J. F.	Clerk, Group 1	12 months	1,147 18
Barron, G.	Plumber	"	1,600 00
Boag, H. G.	Farmer	5 3/4 "	751 09
Buchanan, A. D.	Electrician	12 "	1,500 00
Bunting, E. H.	Nurse	"	1,260 00
Cameron, C.	Farmer	"	1,333 33
Critchley, E. W.	Stationary Engineer, Group 3	6 "	800 02
Cunningham, W. W.	Senior Clerk	8 1/2 "	1,338 15
Fraser, D.	Medical Officer	3 3/4 "	695 56
Frazer, J. D.	Clerk, Group 2	3 1/2 "	288 31
Galbraith, J.	Sergeant	12 "	1,800 00
Girard, D. H.	Clerk Stenographer, Group 1	"	1,150 00
Hills, W. H.	Physician	"	2,550 00
Jackson, L. M.	Relief Nurse	(T) 11 3/4 "	120 00
Jeffs, F. J.	Clerk, Group 2	12 "	1,200 00
Kidd, G.	Senior Clerk	"	1,559 13
MacDonald, E.	Blacksmith	"	1,500 00
May, J. A.	Bush Foreman	"	1,500 00
Morrison, W. S. E.	Stationary Engineer, Group 2	10 1/2 "	1,572 58
Owen, E. W.	Mill Foreman	12 "	1,500 00
Paterson, W. A.	School Principal	"	1,300 00
Ross, F. R.	Medical Officer	8 "	1,500 00
Scott, J. H.	Clerk Stenographer, Group 2	(T) 2 2/5 months	181 45
	"	" 2 " 1	" 75 00
Sheffield, H. L.	Teacher	12 months	1,100 00
Shierson, R. J.	Clerk, Group 1	7 "	875 00
Stitt, J. H.	Dentist	(Part time)	280 00
Tousaw, E. N.	Storekeeper	12 months	1,329 55
Waldbrook, R. E.	Clerk Stenographer, Group 2	(T) 3 months	215 32
	"	" 2 " "	" 225 00
Assistant Stationary Engineers			6,056 38
Assistant Sergeants			8,433 88
Guards			119,601 00

## Maintenance (\$233,991.27)

Travelling Expenses	2,361 49
Medicines and Medical Comforts	15,110 87
Groceries and Provisions	107,788 99
Fuel, Light and Water	26,038 98
Clothing	31,976 55
Laundry and Cleaning	7,699 68
Furniture and Furnishings	7,507 91
Office Expenses	1,318 17
Farm Expenses	18,043 52
Contingencies	16,145 11

## Travelling Expenses:

W. K. Broadworth, 12.30; A. J. Bromley, 54.26; Geo. Crawford, 5.90; W. W. Cunningham, 15.80; W. Davison, 6.40; I. C. Florence, 1.70; D. Fraser, 20.15; J. Galbraith, 878.23; D. H. Girard, 36.55; J. V. Hetu, 24.20; W. H. Hills, 348.25; K. M. Hoehn, 8.65; John LaChance, 155.92; V. S. Houston, 11.30; L. M. Jackson, 21.80; G. Keating, 7.90; J. Lamont, 5.60; L. D. MacCallum, 16.86; Wm. Magill, 6.10; A. Mason, 5.20; W. Mathieson, 21.10; J. A. May, 378.22; A. McCluskie, 36.55; A. J. Nichols, 17.80; A. O'Leary, 1.25; W. G. Parker, 13.57; F. B. Patterson, 8.15; J. W. Patterson, 2.40; H. Peterkin, 7.50; H. W. Powell, 47.50; C. R. Roffey, 5.00; R. F. Ross, 116.35; R. C. Tombs, 11.40; E. N. Tousaw, 8.35; E. S. White, 19.28; R. Wright, 24.00

2,361 49

## Expenses:

Abitibi Power & Paper Co., Ltd., 121.75; Adams Bros. Harness, Ltd., 554.11; Aluminum Goods, Ltd., 629.97; Balfours, Ltd., 1,373.81; Beardmore & Co., Ltd., 665.45; Beatty Bros., Ltd., 192.43; Beaver Laundry Machinery Co., Ltd., 295.05; Borden Co., Ltd., 170.52; A. Bradshaw & Son, Ltd., 190.12; M. Branscombe & Son, 150.00; Brant Feed & Seed Co., Ltd., 240.99; Brantford Oil & Grease Co.,

## Industrial Farm, Burwash—Continued

## Maintenance—Continued

## Expenses—Continued

191.01; G. P. Brown, Distributors, Ltd., 382.29; A. MacIntyre Bruce, 131.59; R. Burns & Co., 548.94; Cabot Macaroni Manufacturing Co., 109.68; Canada Glove Co., 144.00; Canada Packers, Ltd., 7,593.90; Canada Wax Co., 420.00; Canadian Fairbanks-Morse Co., Ltd., 156.65; Canadian Industries, Ltd., 633.87; Canadian National Carbon Co., Ltd., 159.45; Canadian National Institute for the Blind, 259.20; Cardinal Chemical Co., Ltd., 252.43; Cassidy's, Ltd., 120.21; Clark, Fruitier & Co., Ltd., 367.50; Cochrane Dunlop Hardware, Ltd., 478.76; Cockshutt Plow Co., Ltd., 288.62; Colgate-Palmolive-Peet Co., Ltd., 301.95; J. J. Connors, 122.50; H. & G. Critchley, 385.71; Davis & Bell, 541.20; Davison's Garage, Ltd., 101.30; Wm. Dawson Subscription Service, Ltd., 201.56; Diamond Cleanser & Soaps, Ltd., 807.78; Drimilk Co., Ltd., 872.20; Dustbane Products, Ltd., 146.70; Eastman Photographic Stores, Ltd., 104.50; T. Eaton Co., Ltd., 140.80; Edward Grain Co., 766.67; Empire Coal Co., Ltd., 3,689.67; Excelsior Brushes, Ltd., 280.47; Fowler Hardware Co., Ltd., 171.20; K. C. Freeman, 624.15; Gamble-Robinson, Ltd., 403.63; General Foods, Ltd., 321.91; General Steel Wares, Ltd., 258.45; Get Gas Co., 4,080.79; Goodyear Tire & Rubber Company of Canada, Ltd., 118.09; Gordon, Mackay & Co., Ltd., 234.38; A. D. Gorrie & Co., Ltd., 347.06; Great Atlantic & Pacific Tea Co., Ltd., 299.00; Grose Fertilizers & Chemicals, Ltd., 1,043.25; S. Gumpert & Co., 507.77; Gutta Percha & Rubber, Ltd., 1,742.41; Hamburg Felt Boot Co., Ltd., 2,164.58; Hamilton & Johnston, 1,332.44; J. F. Hartz Co., Ltd., 879.59; A. B. Hewer Uniform Cap Co., 431.59; Higgins & Burke, Ltd., 3,662.33; E. J. Hinds, 1,119.00; Samuel Hisey & Son, 1,375.00; Hydro-Electric Power Commission of Ontario, 4,226.95; Imperial Oil, Ltd., 158.35; Imperial Optical Co., 105.27; Imperial Tobacco Sales Company of Canada, Ltd., 1,714.69; Industrial Farm, Burwash, Industries, 8,917.97; Ingram & Bell, Ltd., 642.07; F. T. James Co., Ltd., 1,210.79; Wm. Junor, Ltd., 362.81; Kelly Feed & Seed Co., 1,971.30; C. Kloepper, Ltd., 192.47; Lakeside Milling Co., Ltd., 3,006.00; Landau & Cormack, Ltd., 232.20; J. A. Lapalme & Sons, 144.40; John Leckie, Ltd., 117.94; Arthur Lessard, 116.02; Loblaw Groceries Co., Ltd., 188.00; John Lupien, 151.50; Luxura Tea Co., 370.00; J. Lyons & Co. (Canada), Ltd., 189.72; MacCallum Manufacturing Co., 216.86; W. C. Macdonald, Inc., 6,149.95; Maple Leaf Milling Co., Ltd., 1,963.00; Marshalls Co., Ltd., 1,327.40; Mayflower Teas & Coffee, 220.00; McCormick's, Ltd., 250.33; D. McIntyre & Co., Ltd., 751.50; McLarens, Ltd., 248.50; McLeod's Garage, Ltd., 235.60; Mercer Reformatory, Industries, 3,387.15; Mercier & Shirley, Ltd., 574.40; Milnes Coal Co., Ltd., 1,765.12; Milko, Ltd., 285.12; National Drug & Chemical Company of Canada, Ltd., 535.78; National Grocers Co., Ltd., 12,679.05; Wm. Neilson, Ltd., 334.68; Nickel City Service, 176.74; Donald Nicolson & Son, 1,984.08; Nipissing Flour & Feed Co., 1,012.50; Ocean Chemicals, Ltd., 425.70; Ontario Reformatory Industries, Guelph, 52,879.40; Park Fashion Clothes, 1,658.30; Parrish & Heimbecker, Ltd., 1,397.50; Patterson Chocolates, Ltd., 248.82; Penmans, Ltd., 3,341.62; Planters Nut & Chocolate Co., Ltd., 105.54; Pugsley, Dingman & Co., Ltd., 250.25; A. J. Purdy, 121.00; Reckitts (Oversea), Ltd., 106.60; Reliance Shoe Co., Ltd., 1,496.95; Wm. Rennie's Seeds, Ltd., 339.39; Elias Rogers Co., Ltd., 11,422.94; Rowntree Co., Ltd., 221.03; Rubinovich & Haskell, Ltd., 115.80; St. Lawrence Starch Co., Ltd., 1,656.65; W. E. Saunders, Ltd., 182.21; Scott's Elevator, 900.00; Scythes & Co., Ltd., 217.25; Shiriff's, Ltd., 121.02; E. B. Shuttleworth Chemical Co., Ltd., 127.87; Silverwood Dairies, Ltd., 612.89; Simcoe Mitt & Glove Co., Ltd., 150.00; Robt. Simpson Co., Ltd., 269.78; Spittal Bros., Ltd., 425.50; Standard Brands, Ltd., 624.43; Steele, Briggs Seed Co., Ltd., 329.68; Stevens Companies, 761.62; H. Stitt, 179.00; Sudbury Sausage Manufacturer Co., 2,577.07; Superior Glove Works, 535.42; Swift Canadian Co., Ltd., 9,474.55; Syrett Paper Products Co., Ltd., 130.89; Rodolph Tanguay, 185.00; George Taylor Hardware, Ltd., 159.23; Tillsonburg Shoe Co., 1,417.55; Toronto Elevators, Ltd., 3,661.09; Toronto Footwear Co., Ltd., 491.60; Tuckett, Ltd., 1,575.98; United Auto Parts & Accessories, 165.85; Valentine & Martin, 523.50; Victoria Paper & Twine Co., Ltd., 675.32; Waterloo Glove Manufacturing Co., Ltd., 143.75; F. P. Weaver Coal Co., Ltd., 4,498.98; George Weston, Ltd., 208.14; White's Hardware, Ltd., 1,294.01; Wilkinson-Kompass, Ltd., 494.46; G. H. Wood & Co., Ltd., 332.50; Woods Manufacturing Co., Ltd., 104.70; A. B. Zacks, 1,684.00;—Express, 1,840.46; freight, 1,283.31; music and entertainment, 31.09; newspapers, books and periodicals, 38.00; pay lists, wages of men, 20.09; postage, 1,001.00; religious services, 499.96; gratuities, 7,057.00; telegrams, 109.02; telephone, 89.93; accounts under \$100, 4,119.45.....

231,629 78

## Industrial Farm, Burwash—Continued

## Repairs to Buildings, etc. (\$31,731.64)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences .....	8,995 92
Maintenance and Repairs of Plumbing, Steam and Electric Plants .....	9,563 17
Live Stock, Vehicles and Farm Implements .....	7,307 23
Lumbering .....	1,092 94
Roads .....	4,772 38

Acme Paint & Varnish Co., Ltd., 144.12; Aikenhead Hardware, Ltd., 211.39; Geo. Allen Co., 120.55; T. Ashenhurst, 125.00; W. C. Ashenhurst, 130.00; Baines & David, Ltd., 169.88; J. Baker, 160.00; R. Beare, 125.00; Beaver Soap & Chemicals, Ltd., 148.68; Boiler, Furnace & Stove Parts, Ltd., 713.19; Brandram-Henderson, Ltd., 142.28; Brantford Oil & Grease Co., 115.21; J. W. Brown, 170.00; R. Butler, 185.00; Canadian Aluminate Co., Ltd., 235.29; Canadian Fairbanks-Morse Co., Ltd., 255.49; Canadian General Electric Co., Ltd., 111.60; Canadian Liquid Air Co., Ltd., 186.51; Canadian Westinghouse Co., Ltd., 137.32; W. G. Cassey, 415.00; Cochrane-Dunlop Hardware, Ltd., 1,429.58; Cockshutt Plow Co., Ltd., 171.70; Columbia Handle Co., Ltd., 202.76; Compressed Air Equipment, Ltd., 1,995.00; Crane, Ltd., 1,069.12; W. H. Cunningham & Hill, Ltd., 221.21; A. E. Currie, 230.00; Department of Highways, Ontario, 635.00; W. A. Dryden & Son, 160.00; C. A. Dunham Co., Ltd., 228.79; T. Eaton Co., Ltd., 231.00; Electrical Maintenance & Repairs Co., Ltd., 112.98; Elgin Handles, Ltd., 102.58; Empire Brass Manufacturing Co., Ltd., 674.16; Excelsior Brushes, Ltd., 169.35; Fowler Hardware Co., Ltd., 135.00; J. D. Gale, 250.00; Gardner-Denver Co. (Canada), Ltd., 543.95; Garlock Packing Company of Canada, Ltd., 122.48; Gilbert & Barker Manufacturing Co., Ltd., 144.61; E. B. Gingrich, 135.00; A. P. Green Fire Brick Co., Ltd., 323.80; T. Hammond, 250.00; T. H. Hay, 170.00; Hill-Clark-Francis, Ltd., 319.32; Hobart Manufacturing Co., Ltd., 386.90; R. N. Hogg, 130.00; Hospital & Kitchen Equipment Co., Ltd., 113.53; Imperial Oil, Ltd., 131.07; Imperial Varnish & Color Co., Ltd., 100.45; Industrial Farm Burwash, Industries, 3,350.39; International Harvester Company of Canada, Ltd., 144.00; R. Low, 165.00; Wm. Magood, 195.00; Massey-Harris Co., Ltd., 370.66; Metallic Roofing Company of Canada, Ltd., 513.30; E. Moore, 135.00; J. H. Morin & Co., Ltd., 1,066.42; James Morrison Brass Manufacturing Co., Ltd., 304.02; H. B. McGinness, 123.00; McIntyre & Taylor, Ltd., 241.63; N. McKinnon, 175.00; Northern Electric Co., Ltd., 194.58; Ontario Belting Co., 116.56; Pedlar People, Ltd., 197.47; Wm. Penman, 185.00; Pilkington Bros. (Canada), Ltd., 221.13; W. H. Pretty, 100.00; See & Duggan Motors, Ltd., 1,095.41; Shurly-Dietrich-Atkins Co., Ltd., 120.00; Simonds Canada Saw Co., Ltd., 406.05; Malcolm Sinclair Co., Ltd., 355.41; C. W. Stovel, 140.00; George Taylor Hardware, Ltd., 361.36; G. H. Walker, 375.00; Waterous, Ltd., 156.20; White's Hardware, Ltd., 1,030.45; D. Wilkinson, 220.00; A. R. Williams Machinery Co., Ltd., 602.81; Wilson, Paterson, Gifford, Ltd., 216.00; Wm. Winer, 110.00; John Young, 175.00; —Express and freight, 879.97; pay lists, wages of men, 385.95; accounts under \$100, 2,413.02 .....

31,731 64

## Industries (\$18,243.79)

Canada Machinery Corporation, Ltd., 134.95; Canadian Cottons, Ltd., 1,368.59; Cochrane-Dunlop Hardware, Ltd., 242.04; Cotton Threads, Ltd., 133.35; Dominion Textile Co., Ltd., 541.11; F. H. Dunham & Co., 293.95; Empire Cotton Mills, Ltd., 254.52; John Garde & Co., Ltd., 2,025.90; Goodyear Tire & Rubber Company of Canada, Ltd., 185.22; Hamilton & Johnston, 173.33; Hydro-Electric Power Commission of Ontario, 192.50; Industrial Farm, Burwash, 6,414.71; R. Laidlaw Lumber Co., Ltd., 319.50; Mercer Reformatory, Industries, 978.87; Montreal Cottons, Ltd., 297.04; Ontario Reformatory Industries, Guelph, 2,191.38; W. Robinson & Son Convertors, Ltd., 579.36; Universal Button Fastening & Button Company of Canada, Ltd., 210.02; White's Hardware, Ltd., 444.69; A. R. Williams Machinery Co., Ltd., 258.16; —Express and freight, 118.54; pay lists, wages of men, 402.00; accounts under \$100, 484.06 .....

18,243 79

Total .....	\$454,499 52
Less: Industrial Operations Revenue .....	19,062 29
Industrial Farm, Burwash .....	\$435,437 23



## ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE

## Salaries (\$52,253.94)

## Permanent

Virgin, A. R.	Superintendent	12 months	4,000 00
Allin, F.	Farm Hand, Group 2	"	1,050 00
Allin, M. W.	Clerk Typist, Group 1	"	1,050 00
Armstrong, P. D.	Placement Officer	9	900 00
Birks, W. H.	Medical Officer (Part time)	12	1,000 00
Bond, E. E.	Herdsmen	"	1,200 00
Bradt, E. P.	Assistant Superintendent	"	2,533 33
Brown, F. J.	Cook	11	1,100 00
Brown, J. J.	Placement Officer	12	1,600 00
Burns, J. M.	Teacher, Group 2	"	1,300 00
Cairns, J. C.	Cottage Father and Instructor in Wood-working	"	1,400 00
Cairns, M.	Cottage Mother	"	775 00
Carruthers, E.	Clerk Stenographer, Group 2	"	900 00
Crossey, W. C.	Chef	"	1,256 25
Cunningham, E.	Physical Instructor	"	2,300 00
Cunningham, W. W.	Bursar	3 1/2	561 85
Davidge, G. L.	Acting Head Master	12	1,600 00
Densem, M.	Teacher, Group 2	"	1,300 00
Dickinson, N.	Nurse	1 1/6 month	116 13
Fenton, M.	Cottage Mother	5 1/4 months	337 97
Fenton, R. J.	Cottage Father	"	490 63
Finn, L.	Fireman, Group 3	12	1,050 00
Green, D.	Cottage Mother	4	208 33
Green, N.	Cottage Father	"	325 00
Hancock, J. A.	Farm Hand, Group 2	9	787 50
Hill, W. H.	Bursar	8 1/2	1,408 55
Ives, C. M.	Cottage Mother	9	468 75
Ives, W. C.	Cottage Father	"	731 25
Jamieson, D. H.	Nurse	10 1/2	985 89
Knox, W. J.	Stationary Engineer, Group 3	12	1,500 00
Lambourne, M.	Fireman's Helper	"	975 00
Lonsberry, W. H.	Gardener	"	1,200 00
Lowry, G. E.	Teacher, Group 2	"	1,300 00
Mason, C.	Fireman, Group 2	"	1,200 00
Moses, H.	Utility Man	"	1,300 00
Ott, F. V.	Teacher, Group 1	"	1,600 00
Pearce, S. C.	Cottage Mother	"	775 00
Pearce, T.	Cottage Father	"	1,125 00
Pollock, H. B.	Cottage Father and Instructor	"	1,300 00
Rickard, S. J. W.	Teacher, Group 2	"	1,081 25
Sleighton, A.	Head Cook	1 1/2	59 38
Taylor, L. E.	Nurse	10 1/2	1,051 61
Werry, K.	Cottage Father	9	731 25
Werry, W. L. R.	Cottage Mother	"	468 75

## Temporary

Armstrong, P. D.	Placement Officer	1 3/4 months	174 19
Dinniwell, R. E.	Dentist (Part time)	"	1,020 00
Green, D.	Cottage Mother	2 3/4 months	137 14
Green, N.	Cottage Father	"	213 96
Hancock, J. A.	Farm Hand, Group 2	3 months	262 50
Ives, C. M.	Cottage Mother	"	156 24
Ives, W. C.	Cottage Father	"	243 75
Smith, A. E.	Cook	12	1,050 00
Sutton, F.	Teacher of Music (Part time)	7	192 50
Werry, K.	Cottage Father	3	243 75
Werry, W. L. R.	Cottage Mother	"	156 24

## Ontario Training School for Boys, Bowmanville—Continued

**Maintenance (\$100,449.68)**

Travelling Expenses.....	3,346 07
Medicines and Medical Comforts.....	4,040 48
Groceries and Provisions.....	16,671 50
Fuel, Light and Water.....	11,277 41
Clothing.....	14,855 73
Laundry and Cleaning.....	6,783 20
Furniture and Furnishings.....	1,701 02
Office Expenses.....	2,675 40
Farm Expenses.....	3,031 25
Contingencies.....	36,067 62

**Travelling Expenses:**

P. D. Armstrong, 615.07; Bowmanville Police, .85; E. P. Bradt, 138.97; J. J. Brown, 1,618.22; J. M. Burns, 1.90; J. Burt, 5.70; A. Carson, 17.65; Children's Aid Society, 6.50; J. Crockard, 52.78; W. C. Crossey, 6.30; G. L. Davidge, 6.04; J. H. Dawson, 12.35; A. T. Day, 16.50; L. K. Evans, 2.50; W. H. Hill, 142.51; G. E. Lowry, 1.75; H. D. Moses, 9.38; E. J. O'Brien, 18.90; Ontario Provincial Police, 41.93; F. V. Ott, 22.22; H. B. Pollock, 213.88; W. J. Price, 15.76; Probation Officers, 27.30; T. D. Ruston, 28.85; E. Smith, 3.00; F. Tibbetts, 24.00; S. Venton, 17.20; A. R. Virgin, 278.06.....	3,346 07
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**Expenses:**

D. R. Alldread, 134.70; Anglo Canadian Leather Co., Ltd., 122.10; Anthracite Sales Co., Ltd., 497.00; Associated Chemical Company of Canada, Ltd., 125.88; Fred A. Boddington, 419.34; Hester M. Boe, 245.00; Bowmanville Glove & Mitt Co., Ltd., 222.25; Bowmanville Hospital, 385.10; Bowmanville Public Utilities Commission, 3,785.75; A. Bradshaw & Son, Ltd., 175.44; Maurice Breslin, 756.96; A. MacIntyre Bruce, 450.00; Burke Electric & X-Ray Co., Ltd., 153.48; Canada Packers, Ltd., 2,017.33; Carruthers Garage & Service Station, 602.84; C. H. Carter, 1,604.52; Cassidy's, Ltd., 308.84; W. C. Caverly, 3,445.61; Colgate-Palmolive-Peet Co., Ltd., 148.99; W. P. Corbett, 1,455.69; DeLaval, Co., Ltd., 114.40; Diamond Cleanser & Soaps, Ltd., 180.20; Robert Dixon Co., Ltd., 5,803.41; Dustbane Products, Ltd., 139.99; Eastman Photographic Stores, Ltd., 252.99; T. Eaton Co., Ltd., 2,810.90; B. F. Goodrich Rubber Company of Canada, Ltd., 117.64; Goodyear Tire & Rubber Company of Canada, Ltd., 115.12; Gordon, MacKay & Co., 1,686.66; Gutta Percha & Rubber, Ltd., 185.25; Hamburg Felt Boot Co., Ltd., 292.80; Hamilton & Johnston, 381.48; A. W. Harding, 123.00; Higgins & Burke, Ltd., 364.49; John A. Holgate & Son, 141.25; Hydro-Electric Power Commission of Ontario, 235.35; Doris Jamieson, 105.00; J. W. Jewell, 123.60; William Junor, Ltd., 349.77; Jury & Lovell, 880.30; Harry B. Kennedy, Ltd., 260.41; King's Printer, 1,419.03; Lever Bros., Ltd., 200.80; W. A. Lewis, 115.00; Loblaw Groceries Co., Ltd., 138.63; F. A. Logan and H. D. Logan, 100.00; Longworth Milling Co., 398.65; MacCallum Manufacturing Co., 201.05; Marshalls Co., Ltd., 502.22; Mercer Reformatory, Industries, 358.05; Milnes Coal Co., Ltd., 343.39; McLaughlin Coal & Supplies, Ltd., 448.52; National Grocers Co., Ltd., 641.22; Ontario Reformatory, Industries, Guelph, 6,324.49; Oshawa Laundry & Dry Cleaning Co., Ltd., 4,590.53; Penmans, Ltd., 530.71; Ratcliff Paper Co., Ltd., 169.26; Reesors Marmill, Ltd., 270.55; Rice & Co., 187.43; Royal Theatre, 262.75; St. Michael's Hospital, 110.25; Robert Simpson Co., Ltd., 2,894.89; V. H. Storey, 213.00; Toronto Footwear Co., Ltd., 1,428.40; Toronto General Hospital, 270.00; United Shoe Machinery Company of Canada, Ltd., 121.45; Vallance, Brown & Co., Ltd., 121.18; F. C. Vanstone, 720.38; G. H. Wood & Co., Ltd., 135.00; Woods Manufacturing Co., Ltd., 572.50; Woodstock Rubber Co., Ltd., 119.86; A. B. Zacks, 2,330.51;—Cartage, express and freight, 253.78; music and entertainment, 277.46; newspapers, books and periodicals, 69.85; pay lists, wages of men, 503.14; postage, 750.50; religious services, 250.00; sundry boys, railway fares and gratuities, 1,677.15; sundry persons, maintenance of boys in foster homes, 30,236.23; telegrams, 45.59; telephone, 993.99; accounts under \$100, 4,085.39.....	97,103 61
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**Repairs to Buildings, etc. (\$9,710.25)**

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	5,158 19
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	2,700 87
Live Stock, Vehicles and Farm Implements.....	1,851 19

## Ontario Training School for Boys, Bowmanville—Continued

## Repairs to Buildings, etc.—Continued

Boiler, Furnace & Stove Parts, Ltd., 112.27; Canada Paint Co., Ltd., 924.14; Canadian Industries, Ltd., 259.02; Canadian Rogers Sheet Metal & Roofing, Ltd., 195.00; Wm. J. Challis, 608.08; W. J. Cully, 601.25; Dearborn Chemical Co., Ltd., 251.86; Empire Brass Manufacturing Co., Ltd., 238.34; Gutta Percha & Rubber, Ltd., 112.77; John A. Holgate & Son, 142.19; G. L. Kellogg, 150.00; J. D. Matchett, 200.00; Metallic Roofing Company of Canada, Ltd., 826.50; Noble Metcalfe, 340.00; Murco Farms, 165.00; Rice & Co., 434.14; Sheppard & Gill Lumber Co., Ltd., 524.44; Wood, Alexander & James, Ltd., 146.87; W. C. Wood Co., Ltd., 172.00;—Cartage, express and freight, 71.29; pay lists, wages of men, 1,223.90; accounts under \$100, 2,011.19.....	9,710 25
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Ontario Training School for Boys, Bowmanville ..... \$162,413 87

## ONTARIO TRAINING SCHOOL FOR GIRLS, GALT

## Salaries (\$24,796.08)

## Permanent

Wark, N. H.	Superintendent	12 months	3,000 00
Benson, N.	Cottage Mother and Dietitian	"	1,050 00
Brewster, M. E.	Physical Instructor and Placement Officer	"	1,400 00
Carscallen, B.	Housemother	4 "	400 00
Cowie, M. C.	Teacher, Group 1	12 "	1,200 00
Fox, M. S.	Cottage Matron	5 "	416 65
Hall, G. F.	Caretaker, Group 2	11½ "	1,002 02
Henderson, E. L.	Housemother	4 "	350 00
Hosking, J. G.	Bursar	12 "	1,700 00
Johnson, L. N.	Fireman, Group 3	2 "	175 00
Jones, G.	" 2	"	175 00
Lapsley, A. M.	Teacher, Group 1	9 months	978 61
	Less leave of absence	53 00	925 61
Martin, W. H.	" 1	4 months	375 00
Misener, V. A.	Housemother	3 "	262 50
Murray, J. D.	Placement Officer	12 "	1,500 00
Paladichuk, O. A.	Teacher, Group 2	"	1,050 00
Parkinson, H. I.	Assistant Housemother and Occupational Worker	3 "	303 33
Pender, M. E.	Supervisor	7½ months	646 37
	Less leave of absence	59 88	586 49
Robson, B. W.	Teacher, Group 1	12 months	1,200 00
Ronson, L. M.	Nurse, Group 2	8½ "	750 81
Saas, H. E.	Clerk Stenographer, Group 1	12 "	1,006 25
Slater, R. F.	Physician (Part time)	3 "	250 00
Sproule, L. L.	Nurse Matron	4 "	433 32
Sullivan, H. J.	Fireman, Group 3	12 "	1,125 00
Wood, H. I.	Cottage Mother and Dietitian	"	931 25

## Temporary

Beattie, J. L.	Cottage Mother	8 months	688 71
Carscallen, B.	Housemother	3 "	309 68
Cowan, G. A.	Dentist	(Part time)	240 00
Foot, W. J.	Assistant Stationary Engineer	1½ months	154 16
Henderson, E. L.	Housemother	3 "	256 67
McCann, M. E.	Cottage Mother	5 "	375 00
Misener, V. A.	Housemother	1½ "	134 17
Pender, M. E.	Counsellor	2 "	47 82
Slater, R. F.	Physician	(Part time) 8 3 5 months	716 64
Ward, E. F.	Dietitian and Assistant Cottage Mother	4 months	305 00

## Ontario Training School for Girls, Galt—Continued

**Maintenance (\$45,020.95)**

Travelling Expenses .....	4,138 93
Medicines and Medical Comforts .....	2,339 38
Groceries and Provisions .....	9,865 62
Fuel, Light and Water .....	5,241 42
Clothing .....	5,839 06
Laundry and Cleaning .....	2,026 28
Furniture and Furnishings .....	2,754 90
Office Expenses .....	1,590 34
Farm Expenses .....	1,571 50
Contingencies .....	9,277 12
School Supplies .....	376 40

## Travelling Expenses:

M. E. Brewster, 1,557.87; B. Carscallen, 34.45; M. C. Cowie, 7.75; J. K. Lambie, 97.95; J. D. Murray, 1,569.17; W. McDonald, 47.35; H. I. Parkinson, 6.20; E. Robertson, 1.25; L. M. Ronson, 3.85; N. H. Wark, 813.09 .....

4,138 93

## Expenses:

Balfours, Ltd., 706.12; C. C. Ballantyne, 376.50; A. Bradshaw & Son, Ltd., 318.88; Brantford Fuel & Supply, Ltd., 1,870.93; C. & N. Garment Co., 593.50; Canada Packers, Ltd., 853.00; Canada Pharmacal Co., Ltd., 234.71; Capitol Theatre, 128.80; Cassidy's, Ltd., 143.56; Cedar Hill Dairy, 198.95; John Connon, 176.94; Corbett-Cowley, Ltd., 182.88; J. N. Courtney, 136.15; G. A. Cowan, 741.50; T. H. Despond, 120.32; Dixon Dairy Products, 230.47; Dominion Natural Gas Co., Ltd., 840.20; Easy Washing Machine Co., Ltd., 133.65; T. Eaton Co., Ltd., 1,502.81; Fisher's Bakery, 262.60; Fraser Hardware Co., Ltd., 133.76; Galt Dairy Co., 586.64; Galt Hospital, 121.25; John Garde & Co., Ltd., 116.70; General Steel Wares, Ltd., 242.71; B. F. Goodrich Rubber Company of Canada, Ltd., 114.18; Gordon, MacKay & Co., Ltd., 335.17; Hamilton & Johnston, 1,354.62; Holm's Dairy, 987.75; Hydro-Electric Power Commission of Ontario, 909.40; Ideal Laundry, 124.76; King's Printer, 396.25; Langley's, Ltd., 126.00; Ledingham's Garage, 124.98; James Lloyd & Son, 1,047.27; L. McBrine Co., Ltd., 112.80; McKenzie's Bakery, 297.55; Marshalls Co., Ltd., 150.00; I. K. Martin, 528.32; R. W. Meikleham, 316.19; Mercer Reformatory, Industries, 187.33; Moffats, Ltd., 107.98; Mountain Seed Co., 119.05; National Grocers Co., Ltd., 311.80; L. J. Niebel, 218.32; Ontario Reformatory, Industries, Guelph, 2,615.53; Pearl Laundry, 506.10; Public Utilities Commission, 238.02; W. Robinson & Son Convertors, Ltd., 105.00; Ivan E. Shantz, 312.10; Struthers & Church, Ltd., 445.82; Toronto Footwear Co., Ltd., 854.97; F. P. Weaver Coal Co., 1,590.61; Edward Webb & Sons (Canada), Ltd., 303.96; A. E. Willard & Son, Ltd., 231.87; A. E. Wilson Oil Co., 163.34; Wonderful Soap Co., Ltd., 325.90; J. Yeaman, 193.19; York Trading Co., Ltd., 241.08; Y.M.C.A., Galt, 106.45; Youthful Garment Co., 325.75; A. B. Zacks, 408.25;—Cartage, express and freight, 145.31; music and entertainment, 6.95; newspapers, books and periodicals, 188.27; pay lists, wages of men, 969.50; postage, 512.50; religious services, 164.34; sundry girls, railway fares and gratuities, 236.05; sundry persons, maintenance of girls in foster homes, 6,531.50; telegrams, 23.99; telephone, 644.92; accounts under \$100, 3,667.50 .....

40,882 02

**Repairs to Buildings, etc. (\$6,917.28)**

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences .....	3,019 79
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery .....	3,688 12
Live Stock, Vehicles and Farm Implements .....	209 37

Canada Ingot Iron Co., Ltd., 127.80; Corporation of Galt, 300.00; Fraser Hardware Co., Ltd., 257.52; James Gillies & Son, Ltd., 154.58; Geo. E. Keys, 160.00; Ontario Reformatory, Industries, Guelph, 167.35; Ontario Reformatory, Mimico, Industries, 139.74; W. I. Reid Co., 195.91; Ritchie Cut-Stone Co., Ltd., 294.00; G. H. Thomas & Son, Ltd., 1,290.93; W. J. Westaway Co., Ltd., 1,228.00;—Cartage, 105.30; pay lists, wages of men, 1,347.00; accounts under \$100, 1,149.15 .....

6,917 28

Ontario Training School for Girls, Galt..... \$76,734 31

Reformatories and Prisons Branch..... \$1,343,446 57

## STATUTORY

**Minister's Salary (\$8,000.00)**

Hon. H. C. Nixon .....	12 months	8,000 00
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**Vital Statistics Act (\$906.75)**

Sundry Registrars, registrations .....		906 75
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Statutory .....	\$8,906 75
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## SPECIAL WARRANT

**Honorarium for Special Services re Ontario Board of Parole (\$1,500.00)**

R. S. Clark, 750.00; L. J. Long, 750.00. ....	1,500 00
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**Total Expenditure, Department of Provincial Secretary... \$1,468,468 72**



PART Q

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DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1938-39

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GENERAL INDEX AT BACK OF BOOK

**PART Q—DEPARTMENT OF PROVINCIAL TREASURER**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:	9	\$ 76,650 00	\$ c.	\$ c.	\$ 63,306 34	\$ c.	\$ 13,343 66
Salaries.....	9	1,000 00			5 79		994 21
Travelling Expenses.....	10	12,000 00			8,063 80		3,936 20
Maintenance.....	10	10,500 00			7,438 46		3,061 54
Premium, Fidelity Bonds.....							
Main Office.....	..	100,150 00			78,814 39		21,335 61
Office of Budget Committee:	10	9,800 00		187 50	9,987 50		200 00
Salaries.....	..	200 00			731 02		228 98
Travelling Expenses.....	10	960 00					
Maintenance.....							
Office of Budget Committee.....	..	10,960 00		187 50	10,718 52		428 98
Motion Picture Censorship and Theatre Inspection:	10	28,525 00			26,113 29		2,411 71
Salaries.....	10	6,000 00			3,687 91		2,312 09
Travelling Expenses.....	11	3,675 00			3,466 43		208 57
Maintenance.....							
Motion Picture Censorship and Theatre Inspection.....	..	38,200 00			33,267 63		4,932 37
Controller of Revenue Branch:	11	306,490 00			281,925 72		24,564 28
Salaries.....	14	30,000 00		16,000 00	38,885 77		7,114 23
Travelling Expenses.....	15	15,760 00			15,433 30		326 70
Maintenance.....	15	15,000 00		5,000 00	19,001 93		998 07
Fees.....	15	120,000 00			82,000 00		38,000 00
Income Tax, Collection Costs.....	..	100 00					100 00
Miscellaneous.....							
Controller of Revenue Branch.....	..	487,350 00		21,000 00	437,246 72		71,103 28



Post Office:	15	13,575 00				13,108 28		466 72
Salaries.....	15	135,750 00				130,910 51		4,839 49
Maintenance.....	15	3,500 00				2,957 08		542 92
Renewal of Postage Meter Machine and Cash Register..								
Post Office.....	..	152,825 00				146,975 87		5,849 13
Accountable Funds.....	..		800,000 00					800,000 00
Supply Bill.....	..	789,485 00	800,000 00	21,187 50		707,023 13		903,649 37
Statutory:								
Railway Tax Distribution.....	15					13,348 22		
Blind Workmen's Compensation Act.....	16					137 17		
Agricultural Finance Act.....	16					823 14		
Income Tax Act, Reimbursement to Municipalities.....	16					34,959 63		
Grants, Contributions, etc.:								
Public Service Superannuation Fund.....	16					433,769 75		
Northern Ontario Fire Relief.....	16					1,431 14		
Common School Fund.....	16					55 74	66 56	
Trust Fund Repayments:								
Municipal Sinking Fund.....	16						202,614 50	
Bequests and Scholarships.....	16						889 50	
Loan Advances:								
Tile Drainage Debentures.....	16						139,300 00	
Refund Registry Office, Surplus Fees.....	17						12,889 51	
Guaranteed Debentures:								
School Boards.....	17					10 17	29,786 92	
Municipal Housing Act.....	17						116,059 82	
Debenture Guarantee Act.....	17						9,429 75	
Sandwich, Windsor and Amherstburg Railway Act.....	17					417 01	333,635 13	
Total.....	..					484,951 97	844,671 69	
Savings Offices:								
Salaries.....	17					187,987 33		
Travelling Expenses.....	18					1,681 86		
Maintenance.....	18					105,005 84		
Total.....	..					294,675 03		
Less: Refunded by Savings Office.....	19					294,675 03		
Statutory.....	..						844,671 69	

**PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Special Warrant:	19				500 00		
Compensation re loss of Automobile.....							
Statutory:	19					65,000 00	
Hydro-Electric Power Commission of Ontario:	19					3,030,000 00	
Rural Power District Loans.....							
Rural Bonuses to Primary and Secondary Lines.....							
Hydro-Electric Power Commission.....	..					3,095,000 00	
Department of Provincial Treasurer.....	..				1,192,475 10	3,939,671 69	
Public Debt (Statutory), see Itemized Statement next page:	6-7					72,978,600 00	
Loans and Treasury Bills, matured and paid.....	7				88,501 54	1,875 00	
Railway Aid Certificates and Annuities.....	8				19,163,856 24		
Interest.....	8				149,411 96		
Commissions, Exchange, Express, Postage, etc.....	8				7,701 26		
Engraving and Advertising.....	21				992,655 27		
Sinking Fund Instalments.....	21					225,819 95	
Investment of Sinking Funds.....							
Total Public Debt.....	..				20,402,126 27	73,206,294 95	
Total, Treasury Department and Public Debt.....	..				21,594,601 37	77,145,966 64	
Deduct:							
Public Debt, Maturities, Loans Advanced and Repayments on account of Special Funds (See Part U).....	..					74,115,966 64	
Department of Provincial Treasurer and Public Debt.....	..				21,594,601 37	3,030,000 00	

**PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued**  
**PUBLIC DEBT—PRINCIPAL, INTEREST, ETC.**

Department of Provincial Treasurer	ORDINARY					Capital	Grand Total
	Series	Rate %	Interest		Commission Exchange, etc.	Engraving and Advertising	Total
			\$	c.			
Ontario Stock and Debentures:							
Amount of Issue—							
£415,134:4:10 .....	3½		35,544	74	177	73	\$ 35,782 96
316,712:16:4 .....	4		27,461	01	137	30	27,647 95
170,119:12:8 .....	4½		16,144	07	80	72	16,246 17
\$1,150,000.00 .....	4		45,320	00	46	85	45,366 85
3,500,000.00 .....	4		12,624	36	4	89	12,629 25
500,000.00 .....	4		280	00		10	280 10
3,000,000.00 .....	4		26,690	63	24	90	26,715 53
16,000,000.00 .....	6		496,515	79	2	96	497,126 24
10,000,000.00 .....	6		610	45	610	45	497,126 24
15,000,000.00 .....	6		TT			47	4 47
15,000,000.00 .....	6		UUNX		1,015	66	818,515 66
15,000,000.00 .....	6		WWVY		862	10	740,467 10
15,000,000.00 .....	5½		ZZ		5	19	5 19
15,000,000.00 .....	5		AB		865	64	740,115 64
20,000,000.00 .....	5		AC		1,240	46	996,390 46
20,000,000.00 .....	5½		AD		845,130	00	846,082 10
40,000,000.00 .....	5		AF		1,939	50	1,784,514 50
20,000,000.00 .....	4½		AG		806,316	04	807,253 42
21,000,000.00 .....	4½		AI		563,445	00	564,194 92
24,000,000.00 .....	4½		AJ		677,232	31	678,090 84
24,000,000.00 .....	4½		AK		718,785	00	719,795 69
30,000,000.00 .....	4		AL		1,021,840	00	1,023,078 98
35,000,000.00 .....	5		AM		1,683,200	00	1,685,046 72
35,000,000.00 .....	5		AN		1,674,875	00	1,676,654 53
30,000,000.00 .....	4½		AP		1,214,595	00	1,216,082 32
30,000,000.00 .....	4½		AR		1,145,557	23	1,146,834 80
30,000,000.00 .....	4		AS		1,081,980	00	1,083,358 86
20,000,000.00 .....	5½		AT		1,068,677	50	1,069,910 55
2,000,000.00 .....	5½		ZA-AT		110,000	00	110,000 00
£314,600:0:0 .....	4½		AV		51,377	40	51,441 63
\$20,000,000.00 .....	5½		AW		1,273	36	1,075,247 36



Treasury Bills:									
\$10,000,000.00	1 $\frac{3}{4}$	RTF	43,750 00			43,750 00	5,000,000 00	5,043,750 00	
6,000,000.00	1 $\frac{3}{4}$	RTJ	52,500 00			52,500 00	6,000,000 00	6,052,500 00	
10,000,000.00	1.65	RTK	140,363 01			140,363 01	*10,000,000 00	10,140,363 01	
2,000,000.00	1 $\frac{1}{2}$	RTL	30,000 00			30,000 00	2,000,000 00	2,030,000 00	
6,000,000.00	1 $\frac{1}{2}$	RTM	45,000 00		03	45,030 03		45,030 03	
5,000,000.00	1.65	RTN	41,250 00		12	41,295 12		41,295 12	
4,500,000.00	1.65	RTO	37,125 00			37,163 57		37,163 57	
2,000,000.00	1 $\frac{1}{4}$	RTP	12,500 00		07	12,525 07		12,525 07	
5,000,000.00	1.65	RTQ	41,250 00			41,280 00		41,280 00	
1,000,000.00		RTR			08	22 58		22 58	
5,000,000.00	1.65	RTS	41,250 00		15	41,290 15		41,290 15	
5,000,000.00	1.65	RTT							
		Nos. 1-10	17,856 16		15	17,886 31	*5,000,000 00	5,017,886 31	
5,000,000.00	1.65	RTT							
		Nos. 11-60			15	45 15		45 15	
10,000,000.00	1.65	RTU			15	47 65		47 65	
10,000,000.00	1.65	EB	82,500 00			82,500 00	10,000,000 00	10,082,500 00	
10,000,000.00	1.65	EC	49,500 00			49,500 00	6,000,000 00	6,049,500 00	
10,000,000.00	1 $\frac{3}{4}$	ED	175,000 00			175,000 00	10,000,000 00	10,175,000 00	
4,000,000.00	1 $\frac{1}{4}$	EG	16,849 32			16,871 97	4,000,000 00	4,016,871 97	
2,000,000.00		EI	Nos. 1-20		15	27 15	2,000,000 00	2,000,027 15	
2,000,000.00		EII	Nos. 21-40		15	27 00		27 15	
2,500,000.00	1.65	EJ	20,625 00			20,646 43		20,646 43	
2,000,000.00	1 $\frac{1}{4}$	EK	12,500 00			12,525 00		12,525 00	
2,500,000.00		EL			70 85	90 85	2,500,000 00	2,500,090 85	
10,000,000.00	1.65	EM			15	50 15		50 15	
Additional Accrued Interest on Treasury Bills to March 31, 1939									
Treasury Bills.									
			916,700 69		72 35	546 50		62,500,000 00	63,417,319 54
Railway Aid Certificates and Annuities.									
			88,501 54			88,501 54	1,875 00		90,376 54

**PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued**  
**Public Debt—Principal, Interest, Etc.—Continued**

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total
	Interest	Commission Exchange, etc.	Engraving and Advertising	Total		
	\$	\$	\$	\$	\$	\$
	c.	c.	c.	c.	c.	c.
Miscellaneous:						
Interest on Trust Funds and Special Accounts:						
Bank Overdrafts.....	9,074 73			9,074 73		9,074 73
Province of Ontario Savings Office, Deposits.....	908,969 17			908,969 17		908,969 17
Public Service Superannuation Fund.....	79,707 93			79,707 93		79,707 93
Assurance Fund under Land Titles Act.....	7,500 00			7,500 00		7,500 00
Municipal Sinking Fund.....	84,810 96			84,810 96		84,810 96
Niagara Parks Commission, Sinking Fund.....	3,662 00			3,662 00		3,662 00
Bequests for Charitable and Educational Purposes.....	1,287 68			1,287 68		1,287 68
Exchange on Transfer of Foreign Moneys.....	202,738 29			202,738 29		202,738 29
Insurance, Postage, etc.....	397 74			397 74		397 74
Telegraphs and Cables.....	80 29			80 29		80 29
Amortization of Discount on Debentures and Treasury Bills Issued and Premium on Sinking Fund Investments Purchased.....	902,814 49			902,814 49		902,814 49
Miscellaneous.....	1,997,826 96	203,216 32		2,201,043 28		2,201,043 28
Gross Payments, Principal, Interest and Expenses.....	28,244,121 77	233,795 04	7,701 26	28,485,618 07	72,980,475 00	101,466,093 07
Deduct						
Interest, Commission, etc., received on Loans to Various Commissions, etc. (see Statement No. 21 page 29).....	8,991,763 99	84,383 08		9,076,147 07		9,076,147 07
Net Payments, Principal, Interest and Expenses.....	19,252,357 78	149,411 96	7,701 26	19,409,471 00	72,980,475 00	92,389,946 00
Sinking Fund Instalments.....				992,655 27		992,655 27
Investment of Sinking Funds.....					225,819 95	225,819 95
Total Public Debt—Principal, Interest, etc.....				20,402,126 27	73,206,294 95	93,608,421 22

(A)—Succession Duty Free Bonds—Purchased for Cancellation.

(\*)—Treasury Bills—Purchased for Cancellation.

## DEPARTMENT OF PROVINCIAL TREASURER

Hon. Mitchell F. Hepburn, Minister, 12 months (Statutory, see page N 7)

## MAIN OFFICE

Salaries (\$63,306.34)

## Permanent

Walters, C. S.	Deputy Provincial Treasurer	12 months (see page N 7)	
Jones, G. J. L.	Deputy Assistant Treasurer	12 months	4,200 00
Brown, H. E.	Chief Accountant	"	3,900 00
Regan, R. T.	Head Cashier	"	3,000 00
Davies, A. W.	Head Clerk, Group 2	"	2,450 00
Fisher, L. B.	Accountant, Group 2	"	2,600 00
McLaughlin, P. B.	" " 4	"	1,850 00
White, W. W.	" " 4	"	1,850 00
Cosgrove, E.	Principal Clerk	"	2,050 00
Sheriff, B.	" "	"	2,050 00
Cafley, W. J.	Senior Clerk	"	1,750 00
Gill, W. P.	" "	"	1,650 00
Greenwood, J. A.	" "	"	1,650 00
Lee, R. E.	" "	"	2,000 00
Watson, F. M.	" "	"	2,000 00
Bowman, V. F.	Clerk, Group 1	"	1,450 00
Brian, G. L.	" " 3	"	725 00
Brown, J. K.	" " 3	"	750 00
Chamberlain, H. C.	" " 1	"	1,162 50
Cumming, E.	" " 2	"	1,050 00
Graham, T. W.	" " 1	"	1,250 00
Groves, R. A.	" " 1	"	1,250 00
Harvard, J. K.	" " 3	"	787 50
Ingham, H.	" " 2	"	950 00
Miller, G.	" " 1	"	1,600 00
Orchard, L. W.	" " 1	"	1,400 00
Readman, M. E.	" " 1	"	1,250 00
Southgate, S.	" " 1	"	1,550 00
Trivett, L.	" " 2	"	1,250 00
Wilkinson, G. E.	" " 2	"	1,162 50
Inman, G. M.	Cheque Writer, Group 1	"	1,350 00
Mack, M. P.	Secretarial Stenographer	"	1,300 00
Mordan, S.	" " " 3 1/2	"	373 92
Harris, V.	Senior Clerk Stenographer	12	1,300 00
Malloy, J. G.	" " " "	"	1,200 00
Bell, F. E.	Clerk Stenographer, Group 1	8	800 00
Crook, P. H.	" " " 1	12	1,012 50
Larsen, A.	" " " 1	"	1,012 50
Madill, E.	" " " 1	"	1,200 00
Nelson, R. K.	" " " 1	"	1,012 50
O'Donnell, E. M.	Office Boy	"	637 50

## Temporary

Acton, H. A.	Audit Clerk	12 months	1,200 00
Carter, W. G.	Senior Filing Clerk	2	132 42
MackKay, A. C.	Senior Clerk	"	187 50

Travelling Expenses (\$5.79)

G. J. L. Jones.		5 79
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## Main Office—Continued

## Maintenance (\$8,063.80)

Burroughs Adding Machine of Canada, Ltd., 113.93; Department of Highways, 632.53; King's Printer, 5,722.96; MacLean Publishing Co., Ltd., 119.00; Monetary Times, 220.00; Sundry Persons, meals re overtime, 206.91; Todd Sales Co., Ltd., 177.00;—Express, 5.70; newspapers and periodicals, 145.83; telegrams, 10.54; telephone, 263.59; accounts under \$100, 445.81.....	8,063 80
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## Premium—Fidelity Bonds (\$7,438.46)

Fidelity Insurance Company of Canada, 10,204.74; Pearl Assurance Co., Ltd., 7.41.....	10,212 15
Less Refunds, other Departments.....	2,773 69
	<hr/>
	7,438 46

Main Office..... \$78,814 39

## OFFICE OF BUDGET COMMITTEE

## Salaries (\$9,987.50)

## Permanent

Chater, H. J.....	Secretary.....	12 months	3,400 00
Carr, E. J.....	Clerk Stenographer, Group 1.....	"	1,200 00
Lawrence, O. M.....	" " " 1.....	"	1,087 50
Munro, H. E.....	Principal Clerk.....	"	2,050 00

## Temporary

Emery, M. C.....	Clerk Typist, Group 2.....	12 months	750 00
King, M. W.....	Clerk, Group 1.....	"	1,500 00

## Maintenance (\$731.02)

King's Printer, 576.46;—Newspapers and periodicals, 6.00; telegrams, 1.34; accounts under \$100, 147.22.....	731 02
--	--------

Office of Budget Committee..... \$10,718 52

## MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION

## Salaries (\$26,113.29)

## Permanent

Silverthorne, O. J.....	Chairman.....	12 months	2,800 00
Belcher, G. W.....	Clerk, Group 1.....	"	1,437 50
Bristow, T. A.....	Clerk Stenographer, Group 1.....	"	1,200 00
Campbell, W. N.....	Member of Censor Board.....	3½ "	725 80
Canning, M.....	" " ".....	12 "	1,800 00
Dobson, H. T.....	Chief Inspector.....	8 "	1,600 00
Eden, W. C.....	Clerk, Group 2.....	12 "	1,087 50
Elliott, M.....	Operator of Moving Picture Machine.....	"	2,150 00
Elliott, T. L.....	Inspector of Theatres.....	7 "	1,225 00
Evans, J. H.....	Member of Censor Board.....	"	1,225 00
Fleming, E.....	Clerk, Group 3.....	12 "	862 50
Gray, A. H.....	Inspector.....	"	1,650 00
McNamara, J.....	".....	2 "	366 66
McPhee, W. D.....	Chief Inspector.....	12 "	1,633 33
Norris, J.....	Operator of Moving Picture Machine.....	"	2,150 00
Richardson, L. B.....	Clerk Typist, Group 1.....	6 "	525 00
Taylor, A. M.....	Inspector.....	12 "	1,850 00
Trowhill, M. L.....	Secretarial Stenographer.....	"	1,300 00
Warwick, B. A.....	Clerk Typist, Group 2.....	7 "	525 00

## Travelling Expenses (\$3,687.91)

H. T. Dobson, 280.16; M. Elliott, 1.62; A. H. Gray, 1,031.56; J. McNamara, 2.37; W. D. McPhee, 854.99; O. J. Silverthorne, 453.64; A. M. Taylor, 1,054.57; Toronto Transportation Commission, 9.00.....	3,687 91
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## Motion Picture Censorship, etc.—Continued

## Maintenance (\$3,466.43)

Canadian General Electric Co., Ltd., 151.38; Dominion Sound Equipments, Ltd., 401.12; General Theatre Supply Co., Ltd., 150.20; King's Printer, 2,430.00;—Express, 2.80; newspapers and periodicals, 46.50; telegrams, 57.54; telephone, 48.09; accounts under \$100, 178.80.....	3,466 43
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Motion Picture Censorship and Theatre Inspection ..... \$33,267 63

## CONTROLLER OF REVENUE BRANCH

## Salaries (\$281,925.72)

## Permanent

Peck, J. D.....	Controller of Revenue and Solicitor to the Treasury.....	12 months	6,250 00
Clark, P. T.....	Assistant Controller of Revenue.....	"	4,750 00
Browning, W. C.....	Director, Succession Duty Branch.....	"	4,350 00
Hannan, K. F.....	Director, Estates Investigation Branch.....	"	4,600 00
O'Brien, J. D.....	Senior Solicitor.....	"	3,700 00
Richard, L. A.....	" Assistant Solicitor.....	"	3,300 00
Blair, W. D.....	Assistant Solicitor.....	"	2,500 00
Bull, H. H.....	" " Group 2.....	"	1,400 00
Little, V. H.....	" " " 2.....	"	1,550 00
Manderson, M. E.....	" " " 2.....	"	1,550 00
Morton, F. L.....	" " ".....	"	2,150 00
Edwards, G. H.....	Accountant, Group 2.....	6 "	1,275 00
Gardner, G. F. L.....	" " 3.....	12 "	2,250 00
McLaws, K. B.....	" " 2.....	"	1,650 00
McMillen, J. G.....	" " 2.....	"	2,650 00
Muir, C. C.....	" " 3.....	"	2,450 00
Punchard, J. K.....	" " 2.....	"	2,500 00
Scott, D. G.....	" " 2.....	1 1/6 "	246 77
Boal, H. R.....	Law Stamp Distributor.....	12 "	2,400 00
Hall, T. J.....	Personalty Valuer.....	"	1,900 00
Meikle, R.....	Property Valuator, Group 3.....	"	1,800 00
Curry, E. H.....	Head Clerk, Group 2.....	"	2,550 00
Cunningham, P. H.....	Principal Audit Clerk.....	"	2,100 00
Dinsmore, K. M.....	" " ".....	"	2,100 00
Burt, G. E.....	Principal Clerk.....	"	2,350 00
Cosby, N. W.....	" ".....	11 "	2,016 63
Coulson, L. F.....	" ".....	12 "	1,650 00
Gleed, W. H.....	" ".....	"	2,050 00
Jones, W. J.....	" ".....	"	2,050 00
Kemp, L.....	" ".....	"	2,050 00
Larmouth, W. C.....	" ".....	"	2,050 00
Nelson, A. G. A.....	" ".....	"	2,150 00
Quinn, F. S.....	" ".....	"	2,350 00
Carroll, E. A.....	Succession Duty Clerk, Group 2.....	"	1,650 00
Cowley, A. P.....	" " " " 2.....	"	1,850 00
Danby, E. J.....	" " " " 1.....	"	1,950 00
Douglas, D.....	" " " " 1.....	"	1,900 00
Smith, A. G.....	" " " " 1.....	"	2,250 00
Smith, B. I.....	" " " " 1.....	"	2,150 00
Gunn, H. S.....	Head Audit Clerk.....	"	3,050 00
Burns, R. H.....	Senior Audit Clerk.....	"	2,050 00
Dickson, A. S.....	" " ".....	"	1,950 00
Hotson, A. C. F.....	" " ".....	"	1,950 00
Macdonald, J. W.....	" " ".....	"	1,650 00
Pote, C. S.....	" " ".....	"	1,650 00
Stevenson, A.....	" " ".....	"	1,850 00

## Controller of Revenue Branch—Continued

## Salaries—Continued

Bailey, F. R.	Senior Clerk	12 months	1,650 00
Coo, H. W.	" "	"	1,650 00
Dew, O. R.	" "	"	1,850 00
Hamilton, E.	" "	"	1,850 00
Johnston, G. E.	" "	"	1,650 00
Lawrie, E.	" "	"	1,800 00
Metcalf, B. M.	" "	"	1,800 00
Moorby, M. T.	" "	"	1,850 00
Ruddy, J. C.	" "	"	1,850 00
Russell, J. A.	" "	"	1,750 00
Stevenson, C. E.	" "	"	1,850 00
Thomson, A. W.	" "	"	1,650 00
Brokenshire, M. H.	Audit Clerk	"	1,450 00
Jones, W. R.	" "	"	1,450 00
Parker, H. S.	" "	"	1,550 00
Smallwood, L. A.	" "	"	1,650 00
Fox, J. J.	Inspector	"	1,550 00
Gray, G. E.	"	9 "	999 96
McCaulley, A. C.	"	12 "	1,100 00
Bateman, E. M.	Investigator of Estates, Group 1	"	1,550 00
Bowles, J. T.	" " " 1	"	1,900 00
Boynton, T. D.	" " " 1	"	2,100 00
Caulfield, W. H.	" " " 1	"	2,100 00
Crawley, D. B.	" " " 1	4½ "	761 11
Woolley, A. C.	" " " 1	"	799 17
Curran, E. M.	Investigator, Group 1	12 "	2,050 00
Frost, A. J.	" " 1	"	2,300 00
O'Neill, J. J.	" " 2	"	1,600 00
MacFeeters, A.	Chief Assessor	"	2,000 00
Rutherford, W. J.	Assessment Clerk	"	1,550 00
MacAllister, D. K.	Assessor	9 "	1,046 23
Vair, H. H.	"	12 "	1,400 00
Allan, G. A. S.	Clerk, Group 1	"	1,250 00
Avery, H. F.	" " 2	12 months 1,250 00	
		Less leave of absence 53 33	1,196 67
Beer, F. W.	" " 2	12 months	1,012 50
Blakelock, T. S.	" " 3	5 5/6 "	437 90
Blair, J. K.	" " 1	3 "	375 00
Bowers, C. L.	" " 2	12 "	1,087 50
Buck, A. A.	" " 1	"	1,087 50
Cable, F. H.	" " 1	"	1,500 00
Chapman, G. C.	" " 2	"	1,162 50
Chisholm, J. J.	" " 1	"	1,550 00
Cornfoot, K. B.	" " 1	"	1,550 00
Crumbach, L. G.	" " 2	"	1,087 50
Duff, G. A.	" " 2	"	1,050 00
Fawcett, R.	" " 1	"	1,200 00
Ferrier, M. H.	" " 2	"	1,087 50
Grigg, C. W.	" " 3	"	712 50
Haffey, B. T.	" " 1	"	1,550 00
Hall, J. H.	" " 2	"	1,087 50
Hawthorne, A.	" " 1	"	1,350 00
Hoffman, K. G.	" " 1	"	1,450 00
Humphrey, V. J.	" " 1	"	1,250 00
Hyman, H.	" " 1	"	1,250 00
Jeffers, A. C.	" " 1	"	1,650 00
Johnston, A. C.	" " 1	9½ "	956 67
Kee, J.	" " 2	8 "	600 00
Kerr, R. S.	" " 1	12 "	1,550 00
Lawless, J. J.	" " 3	"	787 50
Mason, M. O.	" " 3	"	862 50
McCaskey, M.	" " 2	"	1,200 00

## Controller of Revenue Branch—Continued

## Salaries—Continued

McIntyre, A. J.	Clerk, Group 1	3½ months	348 39
McLean, A. E.	" 1	12 "	1,550 00
McMillen, G. R.	" 1	" "	1,550 00
McNames, M. A.	" 2	" "	1,050 00
Moore, W. D.	" 1	" "	1,450 00
Mulhern, H. J.	" 3	11 1/5 "	734 27
Patton, J. A.	" 3	6 "	450 00
Ready, J. C.	" 1	12 "	1,600 00
Reid, W. D.	" 2	1 "	100 00
Richardson, G. H.	" 1	12 "	1,200 00
Ross, L. B.	" 3	" "	787 50
Rutherford, J. T.	" 1	" "	1,500 00
Savage, R. J.	" 1	" "	1,550 00
Scott, N. R.	" 2	" "	1,250 00
Treanor, W.	" 3	" "	900 00
Vallance, A.	" 1	3 "	325 03
Varney, J. G.	" 2	12 "	937 50
Waddell, N.	" 1	" "	1,250 00
Wallace, J.	" 1	" "	1,250 00
White, E. F. M.	" 3	" "	937 50
Winter, G. B.	" 2	" "	1,250 00
Kerr, A.	Ledgerkeeper	" "	1,012 50
Crook, F. M.	Secretarial Stenographer	" "	1,162 50
Brown, Blanche V.	Senior Clerk Stenographer	2 "	216 66
Donley, C. A.	" " "	12 "	1,500 00
Lappan, C.	" " "	" "	1,250 00
Mason, F.	" " "	" "	1,400 00
Mogan, G.	" " "	" "	1,500 00
Robertson, J.	" " "	" "	1,350 00
Aitken, D. M.	Clerk Stenographer, Group 2	" "	862 50
Alexander, G. M.	" " 2	10 "	750 00
Boyle, M. E.	" " 1	12 "	1,012 50
Curtin, A.	" " 2	" "	900 00
Denholm, M. M.	" " 1	" "	1,162 50
Dittrick, T. M.	" " 1	" "	1,087 50
Ebbs, C. F.	" " 2	2/3 "	48 40
Gignac, E. M.	" " 2	3 1/2 "	280 44
Gilmour, H. M.	" " 1	12 "	1,012 50
Hagarty, B.	" " 1	" "	1,087 50
Heagens, G.	" " 1	" "	1,200 00
Holton, B. L.	" " 2	" "	900 00
Hunt, M. A.	" " 2	" "	1,012 50
Hunter, H.	" " 1	" "	1,162 50
Lynes, V. I.	" " 2	" "	937 50
McEwan, H. E.	" " 2	1 2/3 "	130 65
McLean, L. I.	" " 1	12 months	975 00
McLeod, K. S.	" " 1	11 "	925 00
Munro, M. P.	" " 2	12 "	1,012 50
Nichols, B. M.	" " 1	" "	1,162 50
O'Loughlin, C.	" " 2	" "	937 50
Oulton, E. M.	" " 2	5 1/2 "	417 50
Pinfold, G. G.	" " 2	12 "	1,012 50
Prout, A. L.	" " 2	" "	825 00
Reaume, K.	" " 1	" "	1,200 00
Rich, K.	" " 2	" "	1,012 50
Rothwell, A. I.	" " 1	" "	1,162 50
Stapleton, J. I.	" " 2	2 "	150 00
Steel, F. M.	" " 2	12 "	862 50
Sutherland, H. W.	" " 2	" "	862 50
Tidy, E. M.	" " 1	" "	1,200 00
Allen, I. F.	Clerk Typist, Group 2	" "	862 50
Aveline, M. S.	" " 1	" "	937 50
Baldwin, F. M.	" " 2	" "	937 50

## Controller of Revenue Branch—Continued

## Salaries—Continued

Campbell, M. E.	Clerk Typist, Group 1	12 months	937 50
Dolen, A.	" " " 2	"	862 50
Gervais, E. M.	" " " 2	"	860 21
Glassman, A.	" " " 2	8 $\frac{2}{3}$ "	548 39
Graham, K.	" " " 1	12 "	1,162 50
McFarlane, A.	" " " 2	"	787 50
McCartney, R.	" " " 2	"	862 50
McDonald, H.	" " " 2	"	862 50
McRae, F. R.	" " " 2	"	787 50
Pasnack, A.	" " " 1	6 $\frac{1}{4}$ "	547 58
Richardson, L. B.	" " " 1	6 "	487 50
Thompson, A.	" " " 2	12 "	1,012 50
Warwick, B. A.	" " " 2	5 "	375 00

Brown, Bessie V.	Filing Clerk, Group 2	12 "	862 50
Cote, C.	" " " 2	"	937 50
Forhan, V.	" " " 2	"	825 00
Hocking, A. G.	" " " 2	"	787 50
Naylor, K. W.	" " " 1	"	1,050 00
Spence, A. M. E.	" " " 1	3 "	300 00
Tighe, B.	" " " 1	12 "	900 00
Travis, S.	" " " 2	1 "	75 00

Johnson, A.	Office Boy	12 "	562 50
Richea, J. A.	" "	"	562 50

Sheppard, N. E.	Consulting Actuary	(Part time)	500 00
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## Temporary

Alexander, R. C.	Investigator, Group 1	2 $\frac{3}{4}$ months	434 13
Bayne, H. D.	Personalty Valuer	12 "	1,500 00
Brown, M. A.	Clerk, Group 2	5/6 "	52 42
Demare, G. E.	" 2	6 "	519 35
Dillon, N. M.	Clerk Typist, Group 2	2 $\frac{2}{3}$ "	165 32
Frudd, H. E.	Filing Clerk, Group 1	12 "	900 00
Giles, M. E.	Clerk Stenographer, Group 2	9 "	667 74
Gray, R. W.	Assessor	12 "	1,500 00
Handford, J. E.	Clerk, Group 3	"	900 00
Kelley, V. J.	Clerk Stenographer, Group 2	"	900 00
Legault, A. P.	" 2	8 "	597 58
Lush, F. P.	Inspector	3 5/6 "	335 89
Marquis, P. A.	Filing Clerk, Group 1	5 "	375 00
McManus, W. B.	Inspector	3 $\frac{1}{4}$ months	332 00
" "	Clerk, Group 3	6 "	450 00
McLachlin, J. A.	Inspector	3 months	320 00
Randall, W. A.	Clerk Typist, Group 1	12 "	1,072 18
Reddish, L. V.	Filing Clerk, Group 2	8 "	497 98

## Travelling Expenses (\$38,885.77)

R. L. Algic, 109.66; J. Allan, 69.50; H. F. Avery, 410.50; E. M. Bateman, 612.83; J. K. Blair, 50.58; W. D. Blair, 8.65; J. T. Boles, 1,147.67; T. D. Boynton, 2,145.60; M. H. Brokenshire, 353.26; J. K. Brown, 100.05; A. A. Buck, 26.45; H. H. Bull, 3.15; R. H. Burns, 1,060.86; F. H. Cable, 216.77; W. H. Caulfield, 333.12; G. C. Chapman, 650.93; P. T. Clark, 2.75; K. B. Cornfoot, 526.05; D. Crawley, 17.80; L. G. Crumback, 2,176.05; E. M. Curran, 72.60; S. O. Cuthbertson, 35.60; G. E. Demare, 6.75; A. S. Dickson, 314.02; D. Douglas, 6.70; G. A. Duff, 518.14; G. H. Edwards, 942.79; G. H. Evans, 29.55; M. H. Ferrier, 577.95; J. J. Fox, 271.04; A. J. Frost, 1,257.39; G. F. L. Gardner, 23.85; W. H. Gleed, 534.39; W. P. Golden, 150.75; G. E. Gray, 317.78; R. W. Gray, 151.05; H. S. Gunn, 257.58; T. J. Hall, 11.25; E. Hamilton, 1,924.03; K. F. Hannan, 84.95; F. H. Hart, 149.00; K. G. Hoffman, 1,921.89; A. C. F. Hotson, 306.63; V. J. Humphrey, 655.08; A. C. Jeffers, 2,149.05; A. B. Johnson, 147.65; W. R. Jones, 840.21; J. B. Kee, 96.65; D. K. MacAllister, 98.30; J. W. MacDonald, 30.45; L. R. MacTavish, 56.05; A. C. McCauley, 75.90; J. A. McLachlin, 258.10; K. B. McLaws, 883.60; A. E. McLean, 626.67; W. B. McManus, 281.63; J. G. McMillen, 438.98; R. Meikle, 107.10; B. M. Metcalfe, 51.42; W. D. Moore,

## Controller of Revenue Branch—Continued

## Travelling Expenses—Continued

1,861.50; C. C. Muir, 1,150.68; J. J. O'Neill, 935.84; H. S. Parker, 251.86; J. A. Patton, 439.69; J. D. Peck, 419.98; H. C. Porter, 80.25; C. S. Pote, 336.47; J. K. Punchard, 174.43; J. C. Ready, 345.87; L. A. Richard, 99.36; J. H. Robinson, 10.70; J. A. Russell, 521.58; J. T. Rutherford, 487.89; W. J. Rutherford, 297.15; R. J. Savage, 641.70; J. F. Sharpe, 43.10; L. A. Smallwood, 316.79; A. G. Smith, 1,319.70; A. Stevenson, 658.86; Toronto Transportation Commission, 400.00; W. Turner, 52.54; H. H. Vair, 370.05; A. Vallance, 136.05; J. G. Varney, 130.40; N. Waddell, 169.98; J. Wallace, 81.40; A. C. Wooley, 267.20	38,885 77
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## Maintenance (\$15,433.30)

Canada Law Book Co., Ltd., 102.00; Dun & Bradstreet of Canada, Ltd., 181.00; Grand & Toy, Ltd., 1,273.40; D. K. Honor, Ltd., 150.00; King's Printer, 10,145.20; Office Specialty Manufacturing Co., Ltd., 1,013.00; Poor's Publishing Co., 100.00; Standard Statistics Co., Inc., 144.00; Sundry Persons, meals re overtime, 1,244.00;—Express, 7.21; newspapers and periodicals, 96.00; telegrams, 118.36; telephone, 439.65; accounts under \$100, 419.48	15,433 30
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## Fees (\$19,001.93)

L. J. Brady, 121.62; R. N. Butcher & Co., 272.60; C. Carrick, 452.01; Coe & Thompson, 165.50; Creak, Cushing & Hodgson, 199.04; G. L. Fraser, 135.00; A. J. Gordon, 283.70; A. Graham, 300.00; F. J. Jenkins, 183.50; Kerr, McNevin & Steele, 889.51; J. D. McCallum, 600.00; McNulty, Charleson & Anglin, 2,374.99; O. D. Peat, 2,107.50; Rankin, Saul & Thornton, 106.50; Slaght, Ferguson & Carrick, 3,038.80; Sundry Banks, 6,631.86; W. Turner, 910.00;—Accounts under \$100, 229.80	19,001 93
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## Cost of Administering The Ontario Income Tax Act (\$82,000.00)

Receiver-General of Canada, et al	82,000 00
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Controller of Revenue Branch..... \$437,246 72

## POST OFFICE

## Salaries (\$13,108.28)

## Permanent

MacMillan, D. D	Postmaster	12 months	2,700 00
Barber, W. J	Postal Clerk, Group 2	8 "	933 28
Booth, A.	" " " 4	12 "	900 00
Gillies, A. B	" " " 1	"	1,900 00
Grant, M.	" " " 1	"	1,900 00
Jewell, R. L	" " " 1	"	1,600 00
Morris, G. R	" " " 3	"	1,200 00
Sirman, R. P	" " " 2	"	1,300 00
Kantel, H	Office Boy	"	675 00

## Maintenance (\$130,910.51)

Canadian Postage Meters & Machines, Ltd., 376.16; King's Printer, 128.06;—Postage, 130,366.29; accounts under \$100, 40.00	130,910 51
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## Renewal of Postage Meter Machine and Cash Register (\$2,957.08)

Canadian Postage Meters & Machines, Ltd	2,957 08
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Post Office..... \$146,975 87

## STATUTORY

## Railway Tax Distribution (\$13,348.22)

Sundry Municipalities	13,348 22
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## Statutory—Continued

**Blind Workmen's Compensation Act (\$137.17)**

21 GEORGE V., CHAP. 38, SEC. 3

Workmen's Compensation Board..... 137 17

**Agricultural Finance Act****Farm Loan Associations (\$823.14)**

R.S.O. 1937, CHAP. 79, SEC. 30

Ekfrid, 129.23; Glanford, 21.50; Howard, 32.16; Mosa, 102.89; Nassagaweya, 61.32; Nelson, 45.51; North Grimsby, 76.65; Sault Ste. Marie, 7.46; Seneca, 17.50; Toronto Township, 151.27; Trafalgar, 177.65..... 823 14

**Income Tax Act****Reimbursement to Municipalities (\$34,959.63)**

1 EDWARD VIII., CHAP. 28, SEC. 2

## City of:

Brantford, 690.72; Chatham, 247.23; Fort William, 215.21; Hamilton, 4,215.11; Kingston, 745.43; Kitchener, 59.64; London, 1,541.17; North Bay, 158.64; Oshawa, 73.38; Ottawa, 1,327.61; St. Catharines, 873.11; St. Thomas, 31.09; Sarnia, 10.98; Sault Ste. Marie, 434.25; Sudbury, 467.65; Toronto, 22,580.03; Welland, 16.20; Windsor, 20.64..... 33,708 09

## Town of:

Barrie, 18.42; Blenheim, 148.73; Brockville, 219.39; Fort Frances, 184.79; Oakville, 44.98; Orillia, 25.00; Pembroke, 158.32; Renfrew, 47.13; Timmins, 203.94; Waterloo, 168.36..... 1,219 06

Township of Scarborough..... 32 48

**Ontario Government's Contribution to Public Service Superannuation Fund (\$433,769.75)**

R.S.O. 1937, CHAP. 15

Payment due to Fund (Sec. 33 and 53)..... 433,769 75

**Northern Ontario Fire Relief (\$1,431.14)**

13-14 GEORGE V., CHAP. 7, SEC. 2

Corporation, Town of Haileybury..... 1,431 14

**Common School Fund (\$122.30)**

12 VICTORIA, CHAP. 200

Dominion Government—Amount accountable by Ontario re Sale of School Lands, during the period 1st April, 1937, to March 31st, 1938..... 122 30

**Municipal Sinking Fund (\$202,614.50)**

R.S.O. 1937, CHAP. 266, SEC. 328

Township of Barton, 9,030.10; County of Lincoln, 177,605.92; Town of Gravenhurst, 15,978.48..... 202,614 50

**Bequests and Scholarships for Charitable and Educational Purposes (\$889.50)**

Ontario School for the Blind, Ada A. Sherman, Bequest, 687.13; Boys' Training School, Bowmanville, John Abraham, Bequest, 114.52; M. E. Ballah, D. Ferguson and T. Hall, Bequests, 87.85..... 889 50

**Drainage Debentures (Tile) (\$139,300.00)**

R.S.O. 1937, CHAP. 72, SEC. 9

Sundry Municipalities..... 139,300 00

## Statutory—Continued

**Land Titles Act, Refund Registry Office Surplus Fees (\$12,889.51)**

R.S.O. 1937, CHAP. 174, SEC. 152, S.S. No. 2

City of St. Thomas, 197.69; County of Elgin, 1,158.72; County of Ontario, 601.15; County of York, 10,931.95.....	12,889 51
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**DEBENTURES GUARANTEED BY THE PROVINCE****School Boards (\$29,797.09)**

R.S.O. 1937, CHAP. 356, SEC. 7

Town of Blind River, Continuation School, 3,075.04; R.C. S.S. Board, 2,306.29; Town of Cobalt, High School Board, 2,276.80; Townships of Clute and Calder, P.S.S. No. 2, 305.15; Town of Englehart, Public School Board, 1,765.34; Town- ships of Eton and Rugby, U.S.S. No. 1, 174.37; Township of Fauquier, R.C. S.S. No. 2, 103.21; Township of Ferris West, R.C. S.S. No. 1, 335.46; Town of Haileybury, R.C. S.S. No. 11, 1,307.77; Townships of Jaffray & Mellick, R.C. S.S. No. 1, 209.20; Township of Merritt, P.S.S. No. 4, 151.02; R.C. S.S. No. 1, 6,536.50; Township of Newmarket, P.S.S. No. 1, 87.18; Township of O'Brien, R.C. S.S. No. 3, 205.92; Townships of Wabigoon & Redvers, Quibell Consolidated School, 619.69; Township of Sifton, P.S.S. No. 1, 205.92; Town of Sioux Lookout, R.C. S.S. No. 12, 1,886.45; Town of Sturgeon Falls, R.C. S.S. No. 1, 7,927.49; Town of Stirling, P.S.S. No. 2, 188.78; Townships of William- son and Owens, R.C. S.S. No. 1, 129.51 .....	29,797 09
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**Municipal Housing Act (\$116,059.82)**

10-11 GEORGE V., CHAP. 84, SEC. 4, SUB-SEC. 3

City of East Windsor (Ford City), 29,896.23; Town of Riverside, 17,265.10; Town of Walkerville, 1,415.72; City of Windsor, 67,482.77.....	116,059 82
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**Debenture Guarantee Act (\$9,429.75)**

9 GEORGE V., CHAP. 4, SEC. 2

Town of Matheson, 5,114.34; Town of Sturgeon Falls, 4,315.41.....	9,429 75
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**Sandwich, Windsor and Amherstburg Railway Act (\$334,052.14)**

20 GEORGE V., CHAP. 17; 23 GEORGE V., CHAP. 59, SEC. 32, SUB-SEC. 2

Sandwich, Windsor & Amherstburg Railway, 333,635.13; Bank of Montreal, com- mission charges, 417.01.....	334,052 14
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**PROVINCE OF ONTARIO SAVINGS OFFICE****Salaries (\$187,987.33)**

## Head Office

## Permanent

McCullough, O. J. ....	Assistant Director.....	12 months	3,300 00
Hanmer, H. ....	Clerk, Group 1.....	"	1,600 00
Horwitt, R. ....	Clerk Stenographer, Group 1 .....	12 months	1,050 00
	Less leave of absence .....	20 42	1,029 58
Houston, M. J. ....	Clerk Typist, Group 2 .....	12 months	750 00
Johnson, E. D. ....	Inspector.....	"	1,900 00
Nixon, H. W. ....	" .....	"	1,800 00
Parker, E. ....	Senior Clerk Stenographer .....	"	1,500 00
Patton, S. C. ....	Senior Inspector.....	"	2,400 00
Murray, G. T. ....	Accountant, Group 1 .....	5 "	666 65

## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Branch Offices

## Salaries, Permanent:

Aylmer, 4,929.17; Brantford, 10,075.00; Guelph, 4,975.00; Hamilton, 11,475.00; Hamilton, East End, 6,267.46; Kitchener, 4,100.00; London, 4,625.00; Newmarket, 3,075.00; Niagara Falls, 2,412.10; Ottawa, 12,037.50; Owen Sound, 3,825.00; Pembroke, 5,125.00; Sault Ste. Marie, 1,200.00; Seaforth, 2,975.01; St. Catharines, 6,475.00; St. Mary's, 4,275.00; Toronto—Bay and Adelaide, 24,236.69; Danforth and Fenwick, 10,012.50; Danforth and Woodbine, 10,650.00; Parliament Buildings, 5,050.00; St. Clair and Yonge, 2,300.00; University and Dundas, 10,556.25; Yonge and Broadway, 3,950.00; Walkerton, 3,150.00; Windsor, 3,950.00; Woodstock, 4,100.00.....	165,801 68
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## Salaries, Temporary:

Niagara Falls, 750.00; Ottawa, 250.00; Sault Ste. Marie, 2,277.01; Toronto—Danforth and Fenwick, 1,448.38; Parliament Buildings, 62.50; University and Dundas, 451.61; St. Clair and Yonge, 1,999.92.....	7,239 42
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**Travelling Expenses (\$1,681.86)**

J. H. Beatty, 5.00; A. G. Clark, 32.67; H. Hanmer, 70.84; F. R. Hunt, 15.86; E. D. Johnson, 356.10; J. G. Markle, 7.80; E. R. MacEwen, 81.00; H. W. Nixon, 631.70; S. C. Patton, 480.89.....	1,681 86
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**Maintenance (\$105,005.84)**

## Advertising:

Allied Trades & Labour Association, 35.00; B.E.S.L. Col. J. McRae Memorial Branch, 25.00; Canadian Churchman, Ltd., 25.00; Canadian Federation of Labour, 65.00; Canadian Hebrew Benevolent Society, 25.00; Canadian Jewish Review, 100.00; Canadian Legion, 25.00; Canadian News, 50.00; Daily Sentinel Review, 25.00; Deer Park United Church Magazine, 18.00; Globe Printing Co., 25.00; Guelph Daily Mercury, 30.00; Hamilton Police & Amateur Athletic Association, 50.00; Hamilton Union Label League, 10.00; Hayden Press, Ltd., 14.00; Independent & Friendly Workers Circle, 10.00; Irish Benevolent Society, 10.00; Jewish Standard, 50.00; Labour Temple Co., Ltd., 25.00; Labour Directory, 20.00; Ladies Auxiliary to Canadian Legion, B.E.S.L., 10.00; Labour News, 100.00; London Old Boys' Association, 50.00; Loyal Orange County Lodge of Toronto, 50.00; Mount Sinai Hospital, Toronto, 25.00; National Labour Day Committee, 50.00; Newman Club, 50.00; Niagara Falls Trades & Labour Council, 100.00; O.A.C. Review, 12.00; Ontario Curling Association, 50.00; Originals' Club, Inc., 25.00; Owen Sound Daily Sun-Times, 25.00; Perth South Agricultural Society, 5.00; Presbyterian Review, 30.00; Salvation Army, 6.00; St. Barnabas, A.Y.P.A., 4.00; Toronto Council No. 1388, K. of C., 20.00; Toronto Daily Hebrew Journal, 50.00; Toronto District Labour Council, 75.00; Trades & Labour Council, 15.00; Trade Unionist, 24.00; United Church Publishing House, 26.25; Veterinary Digest, 8.00; Wilmot Agricultural Society, 10.00; Woodstock Agricultural Society, 10.00.....	1,467 25
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## Miscellaneous:

Fidelity Insurance Company of Canada, 2,033.50; G. A. German, 3,112.60; King's Printer, 12,031.83; Public Service Superannuation Fund, 7,241.11; Reed, Shaw & McNaught, 4,950.75;—Newspapers and periodicals, 9.00; postage, 1,350.00; telegrams, 5.01; telephone, 30.48.....	30,764 28
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## Expenses (Branch Offices):

Aylmer, 802.00; Brantford, 1,275.00; Guelph, 1,623.20; Hamilton, 4,200.00; Hamilton East, 1,204.00; Kitchener, 2,469.30; London, 3,105.00; Newmarket, 775.98; Niagara Falls, 2,400.00; Ottawa, 5,043.83; Owen Sound, 900.00; Pembroke, 1,399.92; Seaforth, 300.00; St. Catharines, 1,013.75; Sault Ste. Marie, 9,402.29; St. Marys, 640.00; Toronto—Bay and Adelaide, 16,884.97; Danforth and Fenwick, 3,946.60; Danforth and Woodbine, 3,104.52; Parliament Buildings, 80.78; University and Dundas, 2,640.08; Yonge and Broadway, 3,495.55;	
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## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Expenses—(Branch Offices)—Continued

Yonge and St. Clair, 2,300.47; Walkerton, 758.07; Windsor, 2,409.00; Woodstock, 600.00 ..... 72,774 31

Province of Ontario Savings Office..... \$294,675 03  
Less: Refund of Expenditure by Savings Office..... 294,675 03

Statutory..... \$1,329,623 66

## SPECIAL WARRANT

## Compensation re Loss of Automobile destroyed in accident (\$500.00)

O. J. Silverthorne ..... 500 00

## HYDRO-ELECTRIC POWER COMMISSION

## Statutory

## Rural Power District Loans (\$65,000.00)

Hydro-Electric Power Commission ..... 65,000 00

## Rural Bonuses for Primary and Secondary Lines (\$3,030,000.00)

Hydro-Electric Power Commission ..... 3,030,000 00

Hydro-Electric Power Commission..... \$3,095,000 00

**Total Expenditure, Department of Provincial Treasurer \$5,132,146.79**

## PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)

Stock and Debentures (see page Q-6)..... 35,757,353 71  
Treasury Bills (see page Q-7) ..... 63,417,319 54  
Railway Aid Certificates and Annuities (see page Q-7) ..... 90,376 54

## Miscellaneous

## Interest on Trust Funds and Special Accounts (\$1,095,012.47)

Bank Overdrafts ..... 9,074 73  
Province of Ontario Savings Office..... 908,969 17  
Public Service Superannuation Fund ..... 79,707 93  
Assurance Fund under Land Titles Act ..... 7,500 00  
Municipal Sinking Fund ..... 84,810 96  
Niagara Parks Commission, Sinking Fund..... 3,662 00

## Bequests for Charitable and Educational Purposes (R.S.O. 1937, Chap. 21, Sec. 6):

Peter Adamson, Memorial Scholarship to Goderich Collegiate Institute.. 50 00  
Veterans' Memorial Scholarship to " " " " 28 00  
Robert McKay, Bequest to " " " " 200 00  
Hon. J. R. Cook, Scholarship ..... 50 00  
Annie E. Cullen, Bequest to Toronto Model School ..... 25 00  
J. Livingstone, " to Ontario School for the Blind ..... 146 84  
Jessie McLelland, " " " " " " 20 00  
Isaac Brown, " " " " " " 22 60  
J. W. Carter, " " " " " " 8 00  
George McMurray, " " " " " " 8 00  
R. B. Miles, " " " " " " 20 00  
A. Peterson, " " " " " " 20 00  
Allan Kelly, " " " " " Deaf ..... 34 00  
J. W. Carter, " " " " " " 8 00  
Edward F. Seagram, " to Galt Hospital ..... 200 00  
Wm. Scott, " to Soldiers' Aid Commission ..... 402 24  
J. Foote, " to Mercer Reformatory, Toronto ..... 40 00  
John Wilmot, Prize Fund " to Boys' Training School, Bowmanville.. 5 00

1,287 68

## Public Debt (Statutory)—Continued

**Exchange on Transfer of Foreign Moneys (\$202,738.29)**

Sundry Banks ..... 202,738 29

**Insurance, Postage, etc. (\$397.74)**

Queen Insurance Company of America ..... 397 74

**Telegraphs and Cables (\$80.29)**

Bank of Montreal, cable charges ..... 80 29

**Amortization of Discount on Debentures and Treasury Bills Issued and Premium on Sinking Fund Investments Purchased (\$902,814.49)**

Discount on Debentures Issued ..... 752,654 47  
Discount on Treasury Bills Issued ..... 26,327 24

## Premium on Debentures Purchased prior to April 1st, 1937:

## For Cancellation:

Succession Duty Free Bonds ..... 37,940 56  
Debt Retirement—General Sinking Fund ..... 3,327 32  
Debt Conversion—General Issues ..... 23,963 64

## For Investment:

AM Sinking Fund ..... 17,268 36  
AN “ “ ..... 16,890 86

As per detailed Statement on page 45 ..... 878,372 45

## Premium on Debentures Purchased—Current Year:

## For Cancellation:

## Succession Duty Free—

Series A ..... 272 79  
Series C and D ..... 7,500 00

7,772 79

## For Investment:

3½% Inscribed Stock Sinking Fund ..... 1,138 91  
4% “ “ “ “ ..... 1,500 12  
4½% “ “ “ “ ..... 1,044 99  
AV Sinking Fund ..... 1,103 17

4,787 19

Less—Deducted from Inscribed Stock Sinking  
Fund Earnings ..... 4,787 19

AM Sinking Fund ..... 16,669 25

24,442 04

GROSS PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES ..... 101,466,093 07

Deduct—Interest, Commission, Exchange and Discount received from various  
Boards, Commissions, etc. (as per details on Statement No. 21 page 29) . . 9,076,147 07

NET PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES ..... 92,389,946 00

## Public Debt (Statutory)—Continued

## SINKING FUND PROVISIONS AND INVESTMENTS PURCHASED

## Sinking Fund Instalments (\$992,655.27)

Debenture Loan, Series AM	488,000	00
“ “ “ AN	497,000	00
“ “ “ AV	7,655	27
	<hr/>	992,655 27

## Investment of Sinking Funds (\$225,819.95)

## Debenture Loan, Series AM—Sinking Fund:

	Par Value	Cost
Debenture Loan, Series SS—1941	166,500 00	181,524 25
“ “ “ AG—1944	10,000 00	10,820 00
“ “ “ AJ—1944	1,000 00	1,125 00
“ “ “ AR—1944	4,000 00	4,500 00
“ “ “ AR—1946	2,000 00	2,200 00

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183,500 00    200,169 25

Less—Premium Paid on Purchase (see page Q 20) ..... 16,669 25

183,500 00

## Debenture Loan, Series AV—Sinking Fund:

Debenture Loan, Series AJ—1947	1,000 00	1,172 15
“ “ “ AS—1945	7,000 00	7,931 02

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8,000 00    9,103 17

Less—Premium Paid on Purchase (see page Q 20) ..... 1,103 17

8,000 00

## 3½% Inscribed Stock—Sinking Fund:

Debenture Loan, Series AG—1944	2,000 00	2,362 46
“ “ “ AJ—1944	1,000 00	1,162 46
“ “ “ AJ—1945	1,000 00	1,161 36
“ “ “ AK—1945	1,000 00	1,182 44
“ “ “ AL—1944	1,000 00	1,117 37

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3½% Inscribed Stock ..... 7,957 00    8,109 82

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13,957 00    15,095 91

Less—Premium Paid on Purchase (see page Q 20) ..... 1,138 91

13,957 00

## 4% Inscribed Stock—Sinking Fund:

Debenture Loan, Series AH—1945	1,000 00	1,158 22
“ “ “ AH—1946	4,000 00	4,711 60
“ “ “ AR—1947	1,000 00	1,172 16
“ “ “ AS—1945	3,000 00	3,399 01

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4% Inscribed Stock ..... 2,433 33    2,492 46

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11,433 33    12,933 45

Less—Premium Paid on Purchase (see page Q 20) ..... 1,500 12

11,433 33

## 4½% Inscribed Stock—Sinking Fund:

Debenture Loan, Series AG—1944	2,000 00	2,334 13
“ “ “ AL—1943	1,000 00	1,128 44

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4½% Inscribed Stock ..... 5,929 62    6,512 04

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8,929 62    9,974 61

Less—Premium Paid on Purchase (see page Q 20) ..... 1,044 99

8,929 62

**Total Public Debt—Principal, Interest, etc. . . . . \$93,608,421.22**



PART R

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DEPARTMENT  
OF  
PUBLIC WELFARE

FISCAL YEAR, 1938-39

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GENERAL INDEX AT BACK OF BOOK

**PART R—DEPARTMENT OF PUBLIC WELFARE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939**

Department of Public Welfare	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
<b>Main Office:</b>							
Salaries.....	5	26,500 00			16,078 19		10,421 81
Travelling Expenses.....	5	3,000 00			1,314 67		1,685 33
Maintenance.....	5	5,500 00			3,180 14		2,319 86
Maintenance of Indigents.....	5	5,000 00		3,250 00	8,218 70		31 30
Burial of Indigents.....	5	3,000 00			2,619 31		380 69
Transportation of Indigents.....	5	500 00			97 25		402 75
<b>Grants:</b>							
Refuges.....	5	85,000 00			86,281 60		18 40
Orphanages.....	6	60,000 00		1,300 00	62,841 05		58 95
Soldiers' Aid Commission.....	6	30,000 00		2,900 00	21,820 00		8,180 00
Crippled Children.....	6	6,000 00			6,000 00		
Crippled Civilians.....	6	100 00			100 00		
Memorial Wreaths.....	6	2,300 00			2,300 00		
<b>Main Office.....</b>	<b>..</b>	<b>226,900 00</b>		<b>7,450 00</b>	<b>210,850 91</b>		<b>23,499 09</b>
<b>Children's Aid Branch:</b>							
Salaries.....	6	38,000 00			34,874 54		3,125 46
Travelling Expenses.....	7	4,500 00			4,144 86		355 14
Maintenance.....	7	6,100 00			2,512 86		3,587 14
Services and Expenses re Children's Protection Act, etc.....	7	57,200 00		8,000 00	65,161 27		38 73
Grant—Salaries of Local Superintendents, etc.....	8	60,000 00			52,300 00		7,700 00
<b>Children's Aid Branch.....</b>	<b>..</b>	<b>165,800 00</b>		<b>8,000 00</b>	<b>158,993 53</b>		<b>14,806 47</b>
<b>Mothers' Allowances Commission:</b>							
Salaries.....	8	100,100 00			67,403 41		32,696 59
Travelling Expenses.....	10	36,000 00			18,310 97		17,689 03
Maintenance.....	10	9,300 00		2,000 00	11,203 66		96 34
Allowances.....	10	5,244,000 00			5,000,040 68		243,959 32
<b>Mothers' Allowances Commission.....</b>	<b>..</b>	<b>5,389,400 00</b>		<b>2,000 00</b>	<b>5,096,958 72</b>		<b>294,441 28</b>

<b>Old Age Pensions Commission:</b>									
Salaries.....	11	70,400 00				23,600 00	92,695 00		1,305 00
Travelling Expenses.....	12	13,000 00				6,300 00	18,648 55		651 45
Maintenance.....	12	21,350 00					19,716 03		1,633 97
Old Age Pensions.....	12	3,335,000 00					3,166,625 40		168,374 60
“ “.....	12		10,015,000 00					9,698,013 16	316,986 84
Blind Pensions.....	13	50,000 00				20,000 00	66,251 81		3,748 19
“ “.....	13		150,000 00			60,000 00	200,173 72		9,826 28
Total.....	..	3,489,750 00	10,165,000 00			109,900 00	3,363,936 79	9,898,186 88	502,526 33
Less: Refunded by Dominion Government and other Provinces.....	13-14							9,871,258 36	9,871,258 36
Old Age Pensions Commissions.....	..	3,489,750 00	10,165,000 00			109,900 00	3,363,936 79	26,928 52	10,373,784 69
Supply Bill.....	..	9,271,850 00	10,165,000 00			127,350 00	8,830,739 95	26,928 52	10,706,531 53
<b>Statutory:</b>									
Minister's Salary.....	14						8,000 00		
Unemployment Relief:									
Administration.....	14						212,072 33		
Direct Relief.....	16						9,936,329 59		
Relief Housing.....	19						53 70		
Relief Works.....	19						27,026 94		
Statutory.....	..						10,183,482 56		
<b>Special Warrant:</b>									
Canadian Red Cross, Ontario Division, for relief of fire sufferers in Rainy River District.....	19							25,000 00	
Department of Public Welfare.....	..						19,014,222 51	51,928 52	

SUMMARY

Department of Public Welfare	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5-6	210,850 91	.....	210,850 91
Children's Aid Branch.....	6-8	158,993 53	.....	158,993 53
Mothers' Allowances Commission.....	8-11	5,096,958 72	.....	5,096,958 72
Old Age Pensions Commission.....	11-14	3,363,936 79	26,928 52	3,390,865 31
Statutory.....	14	8,000 00	.....	8,000 00
Unemployment Relief.....	14-19	10,175,482 56	.....	10,175,482 56
Special Warrant.....	19	.....	25,000 00	25,000 00
Total.....	..	19,014,222 51	51,928 52	19,066,151 03
Deduct: Transferred to Loans and Special Funds (see Part U).....	..	.....	51,928 52	51,928 52
Department of Public Welfare.....	..	19,014,222 51	.....	19,014,222 51



## DEPARTMENT OF PUBLIC WELFARE

Hon. Eric W. Cross, Minister, 12 months (Statutory, see page R 14)

## MAIN OFFICE

Salaries (\$16,078.19)

## Permanent

Horton, E. A.	Deputy Minister	9½ months (see page M 3)		
Tattle, G. S.	Acting Deputy Minister	2½ months	724	46
"	Secretary to Minister and			
	Departmental Secretary	9½ "	2,775	54
Best, E. W.	Senior Clerk Stenographer	12 months	1,400	00
Charlton, S. L.	Inspector, Houses of Refuge	"	2,600	00
Gadsby, S. J.	Acting Accountant	"	2,400	00
McCall, T. C.	Secretary to Minister and Departmental			
	Secretary	3¾ "	820	16
McCullough, J. M.	Principal Clerk	12 "	2,400	00
Nichols, O. I.	Clerk Stenographer, Group 1	"	1,050	00
Rudback, G. C.	"	2	900	00
Talbot, G. H.	Clerk Typist, Group 2	"	825	00

## Temporary

Glaser, F.	Clerk Typist, Group 2	12¾ months	108	03
Williams, R.	Clerk	2¾ "	75	00

## Travelling Expenses (\$1,314.67)

Hon. E. W. Cross, 400.00; S. L. Charlton, 830.12; E. Devereux, 6.50; S. J. Gadsby, 9.10; T. C. McCall, 42.85; G. S. Tattle, 26.10	1,314	67
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## Maintenance (\$3,180.14)

Canadian General Electric Co., Ltd., 194.64; King's Printer, 2,256.94;—Car tickets, 2.00; cartage and express, 2.80; newspapers and periodicals, 87.89; postage, 3.00; telegrams, 76.16; telephone, 431.64; accounts under \$100, 125.07..	3,180	14
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## Maintenance of Indigents (\$8,218.70)

Algoma District Refuge, Sault Ste. Marie, 518.70; House of Providence, Kingston, 458.50; House of Providence, Toronto, 1,507.10; Nipissing District Refuge, North Bay, 980.70; Ontario County Refuge, Whitby, 1,098.30; Parry Sound District Refuge, Powassan, 473.90; St. Charles Hospice, Ottawa, 2,028.60; St. Joseph's House of Providence, Peterborough, 469.70; St. Paul's Home, Cornwall, 255.50; Victoria County Refuge, Lindsay, 380.80;—Accounts under \$100, 46.90	8,218	70
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## Burial of Indigents (\$2,619.31)

R. V. Green, 458.63; Guenette Funeral Service, 135.00; M. Halle, 135.00; J. A. Menard, 126.00; F. E. Simpson Co., 105.00; R. M. Smith, 255.00;—Accounts under \$100, 1,493.99	2,708	62
Less: Amounts Refunded	89	31
	2,619	31

## Transportation of Indigents (\$97.25)

Canadian National Railway, 25.35; Canadian Pacific Railway Co., 14.05; T. & N.O. Railway Commission, 57.85	97	25
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## GRANTS

## Refuges (\$86,281.60)

Belleville—Home for the Aged, 312.00; Brantford—Widows' Home, 213.20; Chatham—Home for The Friendless, 567.00; Cornwall—St. Paul's Home, 1,806.10; Dundas—House of Providence, 3,354.90; Guelph—Elliott Home, 716.70; House of Providence, 789.00; Hamilton—Aged Women's Home, 1,866.70; Home for the Aged and Infirm, 5,795.60; Kingston—House of Providence, 4,142.80; House of Refuge, 957.40; London—McCormick Home for the Aged, 1,694.50; House of

## Grants—Continued

## Refuges—Continued

Providence, 3,859.00; North Bay—Nipissing District House of Refuge, 1,100.90; Ottawa—Bronson Memorial Home, 343.90; May Court Club, Convalescent Home, 291.20; Monastery of Our Lady of Charity, 4,217.95; Protestant Home for the Aged, 590.90; St. Charles' Hospice, 6,250.90; St. Patrick's Home, 2,535.70; Peterborough—Anson House, 819.90; St. Joseph's House of Providence, 1,217.20; Powassan—Parry Sound District House of Refuge, 750.70; St. Thomas—Thomas Williams Home, 355.30; Sault Ste. Marie—Algoma District House of Refuge, 2,683.20; Toronto—Aged Men's Home, 880.60; Aged Women's Home, 1,845.20; Church Home for the Aged, 981.70; Good Shepherd Industrial Refuge, 5,954.70; The Haven, 1,589.35; House of Industry, 4,147.90; House of Providence, 13,173.10; Independent Order of Oddfellows, 977.70; Industrial Refuge, 2,289.10; Jewish Old Folks Home, 2,745.30; Julia Greenshields Home, 600.80; St. Mary's Convalescent and Rest Home, 527.50; Salvation Army Aged Men's Home, 294.20; Salvation Army Rescue and Receiving Home, 1,088.20; Windsor—The Homestead, 762.60; Our Lady of Charity Refuge, 1,191.00.....	86,281 60
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## Orphanages (\$62,841.05)

Cobourg—St. Joseph's Orphanage, 507.00; Cornwall—Nazareth Orphanage, 1,149.45; Fort William—St. Joseph's Orphanage, 1,795.30; Hamilton—Boys' Home, 867.65; Girls' Home, 888.10; Home of Friendless and Infants' Home, 1,840.55; St. Mary's Orphan Asylum, 2,276.45; Salvation Army Rescue Home, 907.35; Hearst—St. Joseph's Orphanage, 1,344.10; Kingston—Home of Friendless Women and Infants, 670.90; Orphans' Home and Widows' Friend Society, 392.10; St. Mary's on the Lake Orphanage, 1,271.50; Kitchener—Kitchener Orphanage, 442.50; London—Mount St. Joseph Orphanage, 1,759.25; Protestant Orphans' Home, 834.95; Ronald Roy Gray Memorial Home, 460.20; Salvation Army Rescue Home, 1,116.95; Ottawa—Agnes Stroud Home, 902.55; Protestant Children's Village, 580.40; St. Joseph's Orphanage, 4,601.90; St. Mary's Home, 1,253.85; St. Patrick's Home, 1,177.05; Salvation Army Rescue Home, 1,223.65; Peterborough—St. Vincent Orphanage, 277.85; Richmond Hill—Loyal True Blue and Orange Home, 1,987.45; St. Agatha—Orphans' Home, 1,288.05; St. Catharines—Protestant Orphans' Home, 247.00; Sudbury—D'Youville Orphanage, 1,032.00; Toronto—Boys' Home, 885.20; Catholic Welfare Bureau, 9,995.75; Carmelite Orphanage, 850.65; Humewood House, 609.65; Infants' Home and Infirmary, 5,911.95; Jewish Children's Bureau, 2,370.80; Ontario Oddfellows Home, 93.60; Pentecostal Bethel Home, 279.40; Protestant Children's Home, 4,220.05; St. Mary's Infants' Home, 865.15; Sacred Heart Orphanage, 865.10; Salvation Army Children's Home, 923.45; Victor Home for Women, 605.85; Working Boys' Home, 1,268.40.....	62,841 05
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## Soldiers' Aid Commission (\$21,820.00)

Soldiers' Aid Commission.....	21,820 00
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## Grants (\$6,100.00)

Ontario Society for Crippled Children.....	6,000 00
Society for Crippled Civilians.....	100 00

## Memorial Wreaths (\$2,300.00)

Ontario Provincial Command, Canadian Legion, B.E.S.L.....	2,300 00
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Main Office..... \$210,850 91

## CHILDREN'S AID BRANCH

## Salaries (\$34,874.54)

## Permanent

Heise, B. W.....	Superintendent.....	12 months	3,500 00
Bergeron, P. M.....	Clerk, Group 1.....	2½ "	289 85
Bodnarchuk, J.....	Filing Clerk, Group 2.....	12 "	750 00
Boys, A. E.....	Assistant Inspector.....	"	1,900 00
Bunt, B.....	Clerk, Group 1.....	4 "	400 00
Carr, H. A.....	Clerk Stenographer, Group 2.....	12 "	900 00
Christie, S.....	" " " 1.....	"	1,200 00

## Children's Aid Branch—Continued

## Salaries—Continued

Colter, A. L.	Solicitor	11 months	1,650 00
Conley, M. B.	Clerk Stenographer, Group 2	12 "	825 00
Ecker, L. C.	District Supervisor	"	2,000 00
Fleming, M.	Supervisor	"	2,400 00
Hamilton, M. E.	Clerk, Group 1	"	1,400 00
Hancock, E. M.	Clerk Stenographer, Group 2	6 "	487 50
Lightwood, F. A.	Senior Clerk Stenographer	12 "	1,500 00
Lowman, L. E.	Court Officer	8 "	933 28
MacKay, H. L.	Clerk, Group 1	12 "	1,600 00
MacKenzie, H. E.	Senior Clerk	"	1,800 00
Marcus, M.	Clerk Stenographer, Group 1	"	975 00
McCabe, M. A.	Field Supervisor	"	1,800 00
McKean, A. J.	Investigator	"	1,500 00
Scarpelli, D. A.	Clerk Stenographer, Group 2	"	825 00
Swartman, J. S.	Filing Clerk, Group 2	5 5/6 "	403 63
Taverner, V.	Clerk Stenographer, Group 1	12 "	1,125 00
Taylor, M. M.	" " 2	4 "	300 00
Webb, I.	Filing Clerk, Group 1	12 "	1,050 00
Wilson, R.	" " 1	4 2/3 "	380 04
Wingate, M.	Clerk, Group 1	12 "	1,300 00

## Temporary

Downing, F. H.	Clerk Stenographer, Group 2	12 "	825 00
Hancock, E. M.	" " 2	3 "	217 74
Hoskin, G. M.	" " 2	6 5/6 "	512 50
Swartman, J. S.	Filing Clerk, Group 2	2 "	125 00

## Travelling Expenses (\$4,144.86)

L. C. Ecker, 879.47; M. Fleming, 1,705.14; B. W. Heise, 555.93; L. E. Lowman, 172.02; M. A. McCabe, 742.30;—Car tickets, 90.00	4,144 86
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## Maintenance (\$2,512.86)

Grand & Toy, Ltd., 253.25; King's Printer, 1,915.13; Sundry Persons, meals re overtime, 243.75;—Newspapers and periodicals, 3.00; telegrams, 46.84; telephone, 31.39; accounts under \$100, 19.50	2,512 86
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## Services and Expenses re Administration of the Children's Protection Act of Ontario, and the Children of Unmarried Parents Act, and Adoptions, etc. (\$65,161.27)

## Travelling Expenses:

O. M. Alger, 89.20; F. Appleyard, 6.32; O. L. Austin, 8.05; W. F. Barrett, 33.78; B. Beaumont, 294.63; C. R. Bilger, 90.25; F. Blain, 58.50; A. Blewitt, 30.20; R. F. Bondy, 9.53; A. E. Boys, 609.09; J. Brown, 582.29; D. W. Cameron, 217.66; A. G. Carson, 53.15; G. Carter, 31.89; R. G. Clowes, 52.95; J. Crockard, 160.10; H. D. C. Crooks, 61.97; J. S. Davidson, 804.59; J. H. Dawson, 319.77; J. S. Driscoll, 12.72; H. T. Edwards, 241.23; H. Ferguson, 86.28; M. M. Fitzsimmons, 58.06; H. Fonger, 29.01; W. D. Forrest, 508.90; G. R. Foster, 307.94; G. Gibbon, 20.25; M. H. Griffiths, 16.00; M. A. Harris, 10.46; J. Hartill, 814.99; E. Heise, 24.90; K. J. Hodgert, 156.25; A. Hovey, 15.78; R. W. Hubbs, 13.32; F. M. Humble, 50.95; M. Jeffrey, 9.73; W. E. Kelly, 1.92; J. Lacasse, 378.94; F. Lingard, 1.35; J. Long, 107.50; J. MacPherson, 160.00; J. R. McCracken, 197.73; F. V. Miller, 8.04; F. R. Mills, 5.28; W. A. Morrison, 21.12; H. Noakes, 61.98; H. C. Nugent, 45.06; T. A. Phillips, 90.33; W. J. Price, 41.77; A. Pullan, 493.90; E. Richardson, 78.10; L. Robertson, 5.90; T. D. Ruston, 82.73; J. C. Simpson, 771.04; E. I. Smit, 85.10; D. M. Stevenson, 24.90; H. M. Stott, 31.75; S. Sutton, 49.08; R. Teakle, 8.52; J. P. Temple, 40.29; G. F. Thompson, 220.03; F. Tibbets, 608.69; Toronto Transportation Commission, 30.00; A. E. Trout, 130.00; C. A. Winters, 135.54; Woodstock Children's Aid Society, 18.93; D. E. Young, 1.80; R. A. D. Young, 89.57; R. M. Young, 27.05	9,944 63
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## Maintenance of Children:

## Children's Aid Societies:

Algoma District, 6,588.87; Cochrane District, 8,844.00; Dufferin County, 333.93; Fort William District, 2,940.00; Frontenac County, 615.00; Grey County, 220.20; Kenora, 190.00; Nipissing District, 1,529.25; Parry Sound District,

## Services and Expenses re Administration of Acts, etc.—Continued

## Children's Aid Societies; Maintenance of Children—Continued

4,133.57; Port Arthur District, 1,903.16; Rainy River District, 1,812.76; St. Vincent de Paul, 1,041.00; Sudbury District, 9,087.98; Temiskaming District, 7,502.56; Thunder Bay District, 405.00; Toronto, 1,095.00; Victoria and Haliburton County, 4.50; York County, 455.96.....	48,702 74
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## Boarded-Out Children:

W. Butler, 168.00; T. Fiola, 240.00; J. Gormican, 180.50; I. Hanley, 105.00; R. Hood, 121.20; Maison St. Joseph, 285.00; M. E. Noel, 274.50; M. Poster, 240.00; C. Robinson, 180.00; St. Agnes Priory School, West Kildonan, 150.00; St. Joseph's Orphanage, Cobourg, 96.00; St. Joseph's Orphanage, Winnipeg, 135.00; St. Norbert's Convent, 176.39; A. Smiley, 180.00;—Accounts under \$100, 179.85.....	2,711 44
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## Legal Services, Witness Fees, etc.:

A. W. Boas, 118.00; B. C. Donnan, 183.82; A. J. Gordon, 168.06; A. E. Hall, 105.00; M. E. Hamilton, 116.75; G. T. Inch, 171.50; J. M. King, 103.00; MacDonald & MacIntosh, 537.00; D. F. McCuaig, 255.00; A. Richardson, 182.60; Riddell & Murray, 100.00; Treleaven & Treleaven, 375.00; A. S. Winchester, 263.00;—Accounts under \$100, 2,744.55.....	5,423 28
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Total .....	66,782 09
Less: Refunds, Legal Services Recovered .....	1,620 82
	<hr/> 65,161 27

Grants to be Applied on the Salaries of Officers Occupying the Position  
of Local Superintendent and Local Officer (\$52,300.00)

## Children's Aid Societies:

Algoma, 1,500.00; Brant, 1,000.00; Bruce, 1,000.00; Cochrane, 1,000.00; Dufferin, 1,000.00; Elgin, 1,000.00; Essex, 1,000.00; Essex Roman Catholic, 1,500.00; Fort William, 500.00; Frontenac, 1,500.00; Grey, 1,000.00; Haldimand, 1,000.00; Halton and Peel, 1,000.00; Hamilton, 1,500.00; Hastings, 1,000.00; Huron, 500.00; Kenora, 100.00; Kent, 1,000.00; Lambton, 500.00; Lanark, 1,000.00; Leeds and Grenville, 1,500.00; Lennox and Addington, 1,000.00; Lincoln, 1,000.00; London and Middlesex, 1,500.00; Manitoulin, 100.00; Muskoka, 1,000.00; Niagara Falls, 100.00; Nipissing, 1,000.00; Norfolk, 1,500.00; Northumberland and Durham, 1,000.00; Ontario, 500.00; Ottawa, 1,500.00; Oxford, 1,000.00; Parry Sound, 1,000.00; Perth, 500.00; Peterborough, 1,000.00; Port Arthur, 500.00; Prescott & Russell, 1,000.00; Prince Edward, 1,000.00; Rainy River, 1,000.00; Renfrew, 1,000.00; St. Vincent de Paul, 1,500.00; Simcoe, 1,000.00; Stormont, Dundas & Glengarry, 500.00; Sudbury, 1,500.00; Temiskaming, 1,000.00; Toronto, 1,500.00; Victoria and Haliburton, 1,000.00; Waterloo, 1,000.00; Welland, 1,000.00; Wellington, 1,000.00; Wentworth, 500.00; York, 1,500.00....	52,300 00
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Children's Aid Branch ..... \$158,993 53

## MOTHERS' ALLOWANCES COMMISSION

J. A. Faulkner, Chairman.

Salaries (\$67,403.41)

## Permanent

Bentley, H. ....	Vice-Chairman.....	12 months	2,800 00
McKechnie, E. V. ....	Commissioner.....	"	2,000 00
Bruce, A. G. ....	Assistant to Commissioners.....	"	2,000 00
Clegg, G. G. ....	Medical Officer.....	"	3,000 00
Held, F. ....	Supervisor.....	"	2,400 00
Patterson, A. ....	Senior Clerk.....	"	2,000 00
Raitblat, F. A. ....	Secretary.....	"	1,050 00
Abernethy, M. M. ....	Investigator.....	"	1,500 00
Adler, A. ....	".....	"	1,200 00
Armstrong, E. E. ....	".....	"	1,200 00
Bapty, H. ....	".....	"	1,500 00
Birss, A. E. ....	".....	1 1/2 "	54 84
Boyle, C. G. ....	".....	12 "	1,400 00

## Mothers' Allowances Commission—Continued

## Salaries—Continued

Brackin, A. M.	Investigator	12 months	1,200 00
Brown, A. A.	"	"	1,200 00
Campbell, E. G.	"	"	1,200 00
Caswell, E. C.	"	"	1,200 00
Choppin, J.	"	"	1,200 00
Craig, E. V.	"	"	1,200 00
De Puyalon, Y.	"	"	1,200 00
Dunn, M. K.	"	"	1,200 00
Farnden, L. I.	"	"	1,200 00
Fleming, I. C.	"	"	1,300 00
Folkard, C. A.	"	"	1,500 00
Foster, M. V.	"	"	1,200 00
Fraser, A. M.	"	"	1,500 00
Fry, H. I.	"	"	1,200 00
Hindley, A. E.	"	"	1,500 00
Hisey, B. I.	"	"	1,200 00
Horrigan, A.	"	8½ "	854 84
Jones, M. P.	"	12 "	1,200 00
Jourard, S.	"	"	1,200 00
Lalonde, A.	"	"	1,200 00
Lordan, H.	"	"	1,300 00
McAlpine, L.	"	½ "	54 84
McCoig, A. B.	"	12 "	1,200 00
McCool, G. A.	"	"	1,200 00
McEvoy, F. E.	"	"	1,200 00
McGee, M.	"	"	1,300 00
McKenty, G. L.	"	"	1,200 00
McMullen, E. H.	"	"	1,500 00
McMullen, M.	"	"	1,300 00
Meehan, M. J.	"	½ "	54 84
Mitchell, G.	"	12 "	1,200 00
Mooney, H. P.	"	"	1,200 00
Mullarkey, T. E.	"	"	1,200 00
Musselman, M. G.	"	5½ "	541 94
Nicholls, D. A.	"	5 "	487 09
Nye, M. W.	"	12 "	1,200 00
Powell, M. M.	"	"	1,200 00
Preston, B. G.	"	"	1,500 00
Rogers, E. W.	"	"	1,500 00
Ross, L. M.	"	"	1,200 00
Sacks, A. H.	"	"	1,400 00
Shepherd, E. P.	"	"	1,200 00
Singer, M. J.	"	"	1,300 00
Smyth, N. E.	"	"	1,500 00
Steward, C. L.	"	"	1,500 00
Storms, E. M.	"	"	1,500 00
Stouffer, E. A.	"	"	1,200 00
Tolmie, M. D.	"	"	1,200 00
Torrey, E. L.	"	"	1,200 00
Walter, J.	"	"	1,500 00
Woodcock, H. M.	"	"	1,200 00
Duff, F. L.	Clerk, Group 1	"	1,200 00
Gibson, H.	" " 2	"	1,125 00
Hennessey, M. C.	" " 2	"	1,050 00
Aston, B.	Clerk Stenographer, Group 1	"	1,050 00
Fitch, E. M.	" " 1	"	1,050 00
Johnstone, M. A. U.	" " 1	6½ "	526 81
McIllood, N.	" " 1	12 "	1,050 00
Miller, D. M.	" " 2	6 "	408 06
Riddell, E.	" " 1	12 "	1,050 00
Stagg, G.	" " 1	"	1,100 00
Budd, E. B.	Clerk Typist, Group 2	"	900 00
Campbell, F. L.	Filing Clerk, Group 2	5 "	384 68
Hallworth, J.	" " 2	2½ "	171 87
Jones, D.	" " 2	6½ "	446 87
Martin, I.	" " 2	12 "	900 00

## Mothers' Allowances Commission—Continued

## Salaries—Continued

## Temporary

Birss, A. E.	Investigator	6 months	598 49
Conley, A. P.	"	12 "	1,200 00
Hurley, A. M.	"	"	1,200 00
McAlpine, L.	"	6 "	598 49
Meehan, M. J.	"	"	598 49
Musselman, M. G.	"	"	598 06
Smith, S. C.	"	12 "	1,200 00
McNaughton, M. R.	Clerk Stenographer, Group 2	12½ "	108 03
Campbell, F. L.	Filing Clerk, Group 2	7 "	472 38
Hallworth, J.	" " "	5½ "	360 00
Jones, D.	" " "	2 "	360 00
Sherman, D. J.	" " "	1 "	68 75

Total Salaries.....\$102,774 37

Less: One-half cost of Investigators' Salaries transferred  
to Old Age Pensions Commission (see page R 12) 35,370 96

\$67,403 41

## Travelling Expenses (\$18,310.97)

M. M. Abernethy, 512.10; E. E. Armstrong, 869.12; H. Bapty, 400.77; H. Bentley, 123.83; A. E. Birss, 62.50; C. G. Boyle, 650.01; A. A. Brown, 247.43; E. G. Campbell, 716.51; E. C. Caswell, 1,181.42; J. Choppin, 1,108.33; G. G. Clegg, 391.51; E. V. Craig, 924.60; Y. De Puyjalon, 49.20; M. K. Dunn, 1,068.26; L. I. Farnden, 701.98; J. C. Fleming, 1,533.30; C. A. Folkard, 1,650.39; M. V. Foster, 1,014.08; A. M. Fraser, 739.37; H. I. Fry, 788.89; F. Held, 376.00; A. E. Hindley, 600.41; B. I. Hisey, 1,345.85; A. Horrigan, 123.30; A. M. Hurley, 693.85; M. P. Jones, 398.34; S. Jourard, 5.88; A. Lalonde, 758.78; H. Lordan, 768.12; L. McAlpine, 79.65; A. B. McCoig, 13.25; G. A. McCool, 1,196.82; F. E. McEvoy, 222.69; M. McGee, 1,423.15; G. L. McKenty, 156.65; E. H. McMullen, 29.12; M. J. Meehan, 154.20; G. Mitchell, 669.49; H. P. Mooney, 891.18; T. E. Mullarkey, 196.65; M. G. Musselman, 423.79; D. A. Nicholls, 252.35; M. W. Nye, 607.90; M. M. Powell, 734.16; B. G. Preston, 924.43; L. M. Ross, 1,283.74; A. H. Sacks, 158.42; M. J. Singer, 212.69; S. C. Smith, 761.79; N. E. Smyth, 1,734.65; E. A. Stouffer, 241.25; C. L. Steward, 598.30; E. M. Storms, 155.11; M. D. Tolmie, 717.49; E. L. Torrey, 689.24; H. M. Woodcock, 618.31;—Car tickets, 390.00

Total ..... 35,340 60

Less: One-half cost of Investigators' travelling expenses transferred  
to Old Age Pensions Commission (see page R 12) 17,029 63

18,310 97

## Maintenance (\$11,203.66)

## Local Boards:

Algoma, 124.06; Cochrane, 206.18; Dufferin, 4.74; Kenora, 137.59; Manitoulin, 140.08; Muskoka, 110.65; Nipissing, 183.07; Parry Sound East, 125.80; Parry Sound West, 52.15; Peel, 20.00; Rainy River, 130.47; Sturgeon Falls, 2.25; Sudbury, 387.77; Temiskaming, 169.31; Thunder Bay, 216.34..... 2,011 06

## Miscellaneous:

King's Printer, 7,026.02;—Express, 20.85; postage, 714.07; searches and registrations, 337.33; telegrams, 37.75; telephone, 463.55; accounts under \$100, 593.03..... 9,192 60

## Allowances in Accordance with The Mothers' Allowances Act (\$5,000,040.68)

## Counties:

Brant, 15,625.00; Bruce, 42,190.00; Carleton, 42,065.00; Dufferin, 10,190.00; Dundas, 13,070.00; Durham, 22,449.00; Elgin, 26,555.00; Essex, 57,095.00; Frontenac, 16,466.00; Glengarry, 36,075.00; Grenville, 13,615.00; Grey, 49,550.00; Haldimand, 22,520.00; Haliburton, 10,890.00; Halton, 22,020.00; Hastings, 57,235.00; Huron, 33,335.00; Kent, 39,125.00; Lambton, 20,970.00; Lanark, 27,830.00; Leeds, 25,420.00; Lennox and Addington, 19,455.00; Lincoln, 22,040.00; Middlesex, 35,995.00; Norfolk, 35,435.00; Northumberland, 35,630.00; Ontario, 34,800.00; Oxford, 19,635.00; Peel, 19,765.00; Perth, 13,475.00; Peterborough, 25,990.00; Prescott, 48,030.50; Prince Edward, 15,890.00; Renfrew, 87,187.00; Russell, 33,065.00; Simcoe, 135,700.00; Stormont, 92,090.00; Victoria, 29,205.00; Waterloo, 36,880.00; Welland, 56,765.00; Wellington, 31,796.00; Wentworth, 22,055.00; York, 352,782.00..... 1,807,955 50

Mothers' Allowances Commission—Continued

Allowances—Continued

Cities:

Belleville, 36,270.00; Brantford, 58,145.00; Chatham, 27,055.00; Fort William, 56,130.00; Galt, 19,520.00; Guelph, 38,150.00; Hamilton, 272,332.00; Kingston, 54,130.00; Kitchener, 47,105.00; London, 111,991.00; Niagara Falls, 37,260.00; North Bay, 36,770.00; Oshawa, 38,473.00; Ottawa, 251,285.00; Owen Sound, 26,560.00; Peterborough, 51,027.00; Port Arthur, 33,065.00; St. Catharines, 48,809.00; St. Thomas, 32,670.00; Sarnia, 22,935.00; Sault Ste. Marie, 44,525.00; Stratford, 29,475.00; Sudbury, 45,825.00; Toronto, 1,079,115.00; Welland, 21,330.00; Windsor, 149,869.18; Woodstock, 18,320.00.....	2,688,141 18
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Towns:

Brockville, 11,770.00; Gananoque, 5,995.00; Ingersoll, 11,435.00; Prescott, 4,225.00; St. Mary's, 7,380.00; Smith's Falls, 5,575.00; Trenton, 10,240.00; Indian Reserves, 8,464.00.....	65,084 00
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Districts:

Algoma, 31,885.00; Cochrane, 90,710.00; Kenora, 22,420.00; Manitoulin, 12,235.00; Muskoka, 33,515.00; Nipissing, 53,855.00; Parry Sound, 38,445.00; Rainy River, 26,745.00; Sudbury, 55,100.00; Temiskaming, 58,380.00; Thunder Bay, 15,570.00.....	438,860 00
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Mothers' Allowances Commission.....\$5,096,958 72

OLD AGE PENSIONS COMMISSION

Salaries (\$92,695.00)

Permanent

Faulkner, J. A.....	Chairman.....	12 months	6,000 00
Green, C. H.....	Member.....	"	2,800 00
Egan, M.....	Special Investigator.....	"	2,000 00
Boyce, W. W.....	Senior Clerk.....	"	2,000 00
Clarke, O. G.....	" ".....	"	1,900 00
Poole, T. N.....	" ".....	"	1,600 00
Smith C.....	Secretary.....	"	1,050 00
Little, M.....	Junior Solicitor.....	"	1,125 00
Cassidy, F. J.....	Clerk, Group 1.....	"	1,200 00
Chalmers, W. J.....	" " 2.....	"	1,050 00
Duncanson, C. R.....	" " 1.....	"	1,200 00
Metcalf, R. V.....	" " 1.....	"	1,300 00
Montgomery, R.....	" " 1.....	"	1,200 00
Pereira, E. M.....	" " 3.....	"	900 00
Price, F.....	" " 2.....	"	1,125 00
Saperia, P.....	" " 3.....	"	900 00
Southcott, J. B.....	" " 2.....	"	1,000 00
Crowley, M. E.....	Records Clerk.....	"	975 00
Ferris, J.....	" ".....	"	975 00
Hutton, M.....	Senior Clerk Stenographer.....	"	1,200 00
Brown, L. M.....	Office Appliance Operator, Group 2.....	"	1,050 00
Cowan, W.....	" " 2.....	"	975 00
Andrachuk, M. B.....	Clerk Stenographer, Group 1.....	"	1,050 00
Beatty, M.....	" " 1.....	"	1,050 00
Brooks, D.....	" " 1.....	10 "	875 00
Donahue, D. T.....	" " 2.....	11½ "	100 67
Hopkins, H. K.....	" " 2.....	12 "	975 00
Howe, A. M.....	" " 2.....	"	975 00
Johnston, R. J.....	" " 2.....	1½ "	40 62
Lanchbury, F.....	" " 1.....	12 "	1,050 00
Levertson, M. E.....	" " 2.....	6¾ "	465 21
Moran, E. J.....	" " 2.....	12 "	825 00
Nevison, P. N.....	" " 1.....	"	1,050 00
Nortrop, D. I.....	" " 2.....	"	900 00
Scace, H. L.....	" " 2.....	"	975 00
Smillie, M. E.....	" " 2.....	7 "	481 25
Staley, M. B.....	" " 1.....	12 "	975 00
Barrett, M. M.....	Clerk Typist, Group 1.....	"	900 00
Dawes, E. E.....	" " 2.....	"	825 00
James, H. M.....	" " 1.....	"	1,050 00

## Old Age Pensions Commission—Continued

## Salaries—Continued

Bennett, M.	Filing Clerk, Group 2	12 months	825 00
Boughner, A. I.	" " " 2	"	1,050 00
Lovely, A. M.	" " " 2	"	825 00
Mailing, N.	" " " 2	15/6 "	127 68
McCall, F. P.	" " " 2	12 "	825 00
Robinson, J. W.	" " " 2	9 "	675 00
Shute, G.	" " " 1	12 "	900 00
Soady, D.	" " " 1	"	1,050 00
Woodruff, M. E.	" " " 2	6 1/4 "	428 54

## Temporary

Donahue, D. T.	Clerk Stenographer, Group 2	10 1/2 months	724 33
Green, N.	" " " 2	1 "	67 50
Inkster, M.	" " " 2	3 "	201 81
Mailing, N.	Filing Clerk, Group 2	10 1/6 "	697 32
Marshall, J. H.	Clerk Stenographer, Group 2	1 3/4 "	117 86
Smillie, M.	" " " 2	5 "	343 75
Woodruff, M. E.	Filing Clerk, Group 2	5 3/4 "	377 50

Total ..... \$57,324 04

Add: One-half cost of Investigators' Salaries transferred  
from Mothers' Allowances Commission (for  
details, see page R 10) ..... 35,370 96

Total Salaries ..... \$92,695 00

## Travelling Expenses (\$18,648.55)

Department of Highways, .50; M. Egan, 1,595.14; C. H. Green, 23.28; Sundry  
Investigators, half-cost expenses transferred from Mothers' Allowances Com-  
mission (see page R 10), 17,029.63 ..... 18,648 55

## Maintenance (\$19,716.03)

Addressograph-Multigraph of Canada, Ltd., 310.44; King's Printer, 15,848.63;  
Seeley Systems Corporation, Ltd., 971.20; C. E. Sparham, 232.00; Sundry  
Persons, meals re overtime, 704.50; Sundry Registrars, registration fees, 1,369.97;  
—Car tickets, 2.25; express, 29.15; postage, 38.81; telegrams, 11.52; telephone,  
29.37; accounts under \$100, 168.19 ..... 19,716 03

## Pensions In Accordance with the Old Age Pensions Act (\$12,864,638.56)

## Counties:

Brant, 87,988.29; Bruce, 145,871.52; Carleton, 150,496.58; Dufferin, 59,659.06;  
Dundas, 64,218.78; Elgin, 136,033.61; Essex, 197,702.12; Frontenac, 107,070.47;  
Glengarry, 95,809.59; Grey, 168,616.22; Haldimand, 73,613.74; Halton, 95,347.11;  
Hastings, 217,066.60; Huron, 185,591.81; Kent, 160,046.10; Lambton, 133,262.07;  
Lanark, 116,201.52; Leeds and Grenville, 184,655.66; Lennox and Addington,  
105,793.30; Lincoln, 116,077.66; Middlesex, 181,889.66; Norfolk, 127,019.47;  
Northumberland and Durham, 261,993.41; Ontario, 159,952.06; Oxford, 98,124.43;  
Peel, 99,768.40; Perth, 86,656.49; Peterborough, 94,596.08; Prescott and Russell,  
121,428.51; Prince Edward, 95,761.11; Renfrew, 213,208.54; Russell, 66,879.72;  
Simcoe, 388,075.00; Stormont, 127,114.42; Victoria, 110,145.37; Waterloo,  
128,896.09; Welland, 147,217.25; Wellington, 122,150.27; Wentworth, 122,714.94;  
York, 625,814.61 ..... 5,980,527 64  
Less: Inter-Provincial Accounts Receivable ..... 73,014 95  
..... 5,907,512 69

## Cities:

Belleville, 53,543.23; Brantford, 161,469.56; Chatham, 67,663.46; Fort William,  
43,212.38; Galt, 67,533.98; Guelph, 78,461.63; Hamilton, 547,459.37; Kingston,  
97,885.70; Kitchener, 84,550.10; London, 304,401.85; Niagara Falls, 49,496.41;  
North Bay, 44,078.80; Oshawa, 67,036.72; Ottawa, 480,736.64; Owen Sound,  
66,613.84; Peterborough, 90,887.75; Port Arthur, 45,420.25; St. Catharines,  
82,140.53; St. Thomas, 62,964.78; Sarnia, 57,555.91; Sault Ste. Marie, 65,606.27;  
Stratford, 77,069.02; Sudbury, 37,509.18; Toronto, 2,441,431.70; Welland,  
18,016.01; Windsor, 282,368.27; Woodstock, 43,980.99 ..... 5,519,094 33  
Less: Inter-Provincial Accounts Receivable ..... 101,404 10  
..... 5,417,690 23



## Old Age Pensions Commission—Continued

## Pensions—Continued

## Towns:

Brockville, 49,650.36; Gananoque, 20,584.52; Ingersoll, 22,443.82; Prescott, 11,403.19; St. Mary's, 17,042.07; Smith's Falls, 26,180.20; Timmins, 20,808.97; Trenton, 36,445.21.....	204,558 34
Less Inter-Provincial Accounts Receivable.....	3,453 10
	201,105 24

## Districts:

Algoma, 122,598.71; Cochrane, 78,747.70; Haliburton, 36,990.02; Kenora, 56,780.28; Manitoulin, 33,583.39; Muskoka, 96,776.02; Nipissing, 124,006.16; Parry Sound, 125,863.49; Rainy River, 69,426.85; Sudbury, 110,339.13; Thunder Bay, 37,220.69; Timiskaming, 96,262.14.....	988,594 58
Less Inter-Provincial Accounts Receivable.....	39,754 28
	948,840 30

## Other Provinces:

Alberta, 14,416.00; British Columbia, 8,791.07; Manitoba, 22,776.22; Saskatchewan, 45,877.27; Nova Scotia, 1,503.16; Prince Edward Island, 44.52; Quebec, 29,968.94; New Brunswick, 768.10.....	124,145 28
Less Inter-Provincial Accounts Receivable.....	111,418 03
	12,727 25

## Inter-Provincial Accounts Payable by Ontario to:

Alberta, 6,098.24; British Columbia, 10,496.04; Manitoba, 6,918.69; Saskatchewan, 7,452.55; Nova Scotia, 803.72; Prince Edward Island, 29.90; Quebec, 15,526.77; New Brunswick, 392.48.....	47,718 39
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## Inter-Provincial Accounts Receivable by Ontario:

Alberta, 32,987.40; British Columbia, 19,423.57; Manitoba, 54,258.83; Saskatchewan, 110,258.16; Nova Scotia, 12,126.35; Prince Edward Island, 538.40; Quebec, 92,410.26; New Brunswick, 7,041.49.....	329,044 46
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Payable by Ontario.....	3,166,625 40
Dominion Government.....	9,615,751 34
Other Provinces.....	82,261 82
	12,864,638 56

	Balance Outstanding March 31st, 1938	Debits Charged 1938-39	Credits Paid 1938-39	Balance Outstanding March 31st, 1939
Dominion Government.....		9,615,751 34	9,615,751 34	
Other Provinces.....	17,456 21	82,261 82	73,063 94	26,654 09
	17,456 21	9,698,013 16	9,688,815 28	26,654 09

## Blind Pensions (\$266,425.53)

## Counties:

Brant, 1,476.03; Bruce, 3,449.00; Carleton, 3,496.16; Dufferin, 1,485.72; Dundas, 1,098.35; Elgin, 3,293.43; Essex, 3,583.80; Frontenac, 914.67; Glengarry, 2,696.94; Grey, 3,078.41; Haldimand, 1,949.48; Halton, 1,457.59; Hastings, 6,305.58; Huron, 3,220.82; Kent, 3,311.85; Lambton, 3,752.22; Lanark, 2,976.54; Leeds and Grenville, 2,968.95; Lennox and Addington, 1,876.15; Lincoln, 2,714.81; Middlesex, 3,197.80; Norfolk, 2,873.89; Northumberland and Durham, 4,614.57; Ontario, 2,263.55; Oxford, 840.00; Peel, 1,249.42; Perth, 1,470.16; Peterborough, 1,327.53; Prescott and Russell, 5,808.59; Prince Edward, 905.38; Renfrew, 7,707.01; Russell, 720.00; Simcoe, 7,992.51; Stormont, 5,877.84; Victoria, 3,849.19; Waterloo, 1,860.64; Welland, 1,554.14; Wellington, 2,700.46; Wentworth, 1,845.40; York, 10,159.84.....	123,324 42
Less Inter-Provincial Accounts Receivable.....	1,597 89
	121,726 53

## Cities:

Belleville, 2,458.34; Brantford, 4,567.57; Chatham, 780.00; Fort William, 1,740.65; Galt, 840.00; Guelph, 1,955.05; Hamilton, 16,368.73; Kingston, 2,180.00; Kitchener, 1,176.13; London, 6,478.44; Niagara Falls, 1,691.61; North Bay, 547.09; Oshawa, 682.58; Ottawa, 11,393.26; Owen Sound, 1,221.29; Peterborough,	
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## Blind Pensions—Continued

## Cities—Continued

1,874.01; Port Arthur, 906.19; St. Catharines, 1,741.95; St. Thomas, 1,097.74; Sarnia, 100.00; Sault Ste. Marie, 1,436.13; Stratford, 1,335.74; Sudbury, 600.00; Toronto, 49,280.81; Welland, 220.00; Windsor, 3,449.19; Woodstock, 1,298.06.....	117,420 56	
Less Inter-Provincial Accounts Receivable.....	1,375 64	
		116,044 92

## Towns:

Gananoque, 1,390.27; Ingersoll, 240.00; Prescott, 240.60; St. Mary's, 240.00; Smith's Falls, 1,215.12; Timmins, 360.00; Trenton, 582.58 .....		4,267 97
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## Districts:

Algoma, 2,358.98; Cochrane, 1,868.78; Haliburton, 583.87; Kenora, 780.00; Manitoulin, 901.16; Muskoka, 1,199.38; Nipissing, 2,811.61; Parry Sound, 3,491.74; Rainy River, 938.06; Sudbury, 2,366.07; Thunder Bay, 1,280.00; Temiskaming, 1,877.70.....	20,457 35	
Less: Inter-Provincial Accounts Receivable.....	850 42	
		19,606 93

## Other Provinces:

Quebec, 80.00; Saskatchewan, 140.00.....	220 00	
Less: Inter-Provincial Accounts Receivable.....	220 00	

## Inter-Provincial Accounts Payable by Ontario:

Alberta, 75.00; British Columbia, 83.52; Manitoba, 47.27; New Brunswick, 51.70; Quebec, 464.26; Saskatchewan, 13.48.....		735 23
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## Inter-Provincial Accounts Receivable by Ontario:

Alberta, 207.73; British Columbia, 33.00; Manitoba, 696.22; New Brunswick, 125.64; Nova Scotia, 174.00; Quebec, 1,524.81; Saskatchewan, 1,282.55.....		4,043 95
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Payable by Ontario.....	66,251 81	
Dominion Government.....	199,162 73	
Other Provinces.....	1,010 99	
		266,425 53

	Balance Outstanding March 31st, 1938	Debits Charged 1938-39	Credits Paid 1938-39	Balance Outstanding March 31st, 1939
Dominion Government.....		199,162 73	199,162 73	
Other Provinces.....	101 93	1,010 99	838 49	274 43
	101 93	200,173 72	200,001 22	274 43

Old Age Pensions Commission .....\$3,390,865 31

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Eric W. Cross.....	12 months	8,000 00
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## Unemployment Relief

(25 George V, Chap. 71, Sec. 4)

## Administration (\$212,072.33)

## Main Office

## Salaries (\$58,511 95):

## Permanent:

Horton, E. A.....	Acting Director.....	2½ months (see page M 3)	
Bosanquet, A. T.....	Supervisor.....	12 months	2,200 00
Thomson, D. D.....	".....	"	2,400 00

## Unemployment Relief—Continued

## Administration—Continued

Band, J. S.	Administrator	12 months	1,900 00
Littleford, E. W.	"	"	1,600 00
Clarke, R. L.	Accountant, Group 4	"	1,800 00
McLellan, D. S.	" 4	"	1,600 00
Moore, H.	" 4	"	1,600 00
Clarke, J. D.	Inspector	"	2,000 00
Connolly, H. J.	"	"	1,600 00
Davis, G. H.	"	"	1,600 00
Ferrari, J. E.	"	2 "	266 66
Knechtel, F. B.	"	12 "	1,700 00
Lafreniere, O.	"	"	1,600 00
Ludlow, L. E.	"	"	1,600 00
Macdonald, D. J.	"	"	1,600 00
MacDonald, T. J.	"	"	1,500 00
McNeely, F. G.	"	"	1,700 00
Mountain, W. R.	"	"	1,600 00
Nicoll, H. W.	"	"	1,700 00
Ramsden, A. G.	"	"	1,600 00
Vale, W. L.	"	"	1,900 00
Webb, B. M.	"	"	1,600 00
Weese, W. S.	"	"	1,600 00
Wisby, K. J.	"	"	1,600 00
Salmons, W. A.	Clerk-Accountant	"	1,600 00
Dunlea, J.	Audit Clerk	"	1,300 00
Laver, J. R.	"	"	1,400 00
Ellis-Dobbie, W.	Clerk, Group 2	"	1,125 00
Kennedy, G. D.	" 1	"	1,600 00
McCabe, G. G.	" 2	5 "	468 75
O'Donoghue, F. E. J.	" 1	12 "	1,300 00
Pearl, W. F.	" 2	"	1,200 00
Legge, S. C.	Statistician	"	1,500 00
Chamberlain, M. V.	Clerk Stenographer, Group 1	"	1,125 00
Hern, E.	" 1	"	1,050 00
Killer, G. E.	" 1	"	1,050 00
Crittenden, D. M.	Clerk Typist, Group 2	3 "	225 00

## Temporary:

Crittenden, D. M.	Clerk Typist, Group 2	9 "	675 00
Embleton, W.	Inspector	3 $\frac{3}{8}$ "	477 41
Gee, E.	Clerk Typist, Group 2	12 "	750 00
Leverton, M. E.	Clerk Stenographer, Group 2	5 $\frac{1}{4}$ "	359 79
O'Connell, D. G.	Inspector	9 $\frac{1}{2}$ "	953 33
Rogers, L. T.	"	3 $\frac{3}{8}$ "	486 01

## Travelling Expenses and Disbursements:

J. S. Band, 1,170.28; A. T. Bosanquet, 279.83; J. D. Clarke, 1,824.92; R. L. Clarke, 553.66; H. J. Connolly, 1,314.87; G. H. Davis, 1,715.94; W. Ellis-Dobbie, 112.18; W. Embleton, 83.05; J. E. Ferrari, 100.24; S. J. Gadsby, 54.20; E. A. Horton, 183.67; D. M. Jackson, 97.21; F. B. Knechtel, 1,911.83; O. Lafreniere, 2,227.70; J. R. Laver, 657.00; S. C. Legge, 11.05; E. W. Littleford, 1,059.26; L. E. Ludlow, 1,566.83; D. J. Macdonald, 1,627.79; T. J. MacDonald, 1,563.98; H. Moore, 546.23; W. R. Mountain, 2,539.91; D. S. McLellan, 227.95; F. G. McNeely, 1,713.97; H. W. Nicoll, 1,749.69; D. G. O'Connell, 359.35; A. G. Ramsden, 1,510.55; L. T. Rogers, 158.55; D. D. Thomson, 1,158.44; W. L. Vale, 1,897.12; B. M. Webb, 1,738.05; W. S. Weese, 2,409.91; K. J. Wisby, 1,370.82	35,496 03
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## Miscellaneous:

Grand & Toy, Ltd., 190.50; King's Printer, 4,541.00; Receiver-General of Canada, 455.50; Sundry Persons, meals re overtime, 135.70;—Express, 104.54; telegrams, 140.09; telephone, 357.45; accounts under \$100, 110.88...	6,035 66
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## Unemployment Relief— Continued

## Administration— Continued

## District Administration:

## Salaries and Expenses, Relief Administrators, Assistants and Office Expenses:

Algoma, 13,315.99; Cochrane, 32,036.56; Kenora, 2,743.24; Manitoulin, 426.96; Nipissing, 14,897.22; Parry Sound, 5,579.96; Rainy River, 3,847.06; Sudbury, 25,193.84; Temiskaming, 3,832.27; Thunder Bay, 10,191.99..... 112,065 09

Total ..... \$212,108 73  
Less: Refunded by Scarborough Township ..... 36 40

Relief Administration..... \$212,072 33

**Direct Relief (\$9,936,329.59)**

## Cities:

Belleville, 30,107.39; Brantford, 276,113.81; Chatham, 24,040.31; Fort William, 82,943.28; Galt, 39,395.00; Guelph, 95,326.10; Hamilton, 1,077,197.73; Kingston, 72,217.98; Kitchener, 102,836.36; London, 349,598.96; Niagara Falls, 204,119.43; North Bay, 69,355.76; Oshawa, 234,895.67; Ottawa, 858,286.32; Owen Sound, 26,361.46; Peterborough, 79,383.37; Port Arthur, 91,469.27; St. Catharines, 207,623.75; St. Thomas, 45,577.03; Sarnia, 27,035.24; Sault Ste. Marie, 95,785.31; Stratford, 80,662.49; Sudbury, 68,184.21; Toronto, 4,799,365.08; Welland, 67,473.08; Windsor, 784,366.33; Woodstock, 20,023.55..... 9,909,744 27

## Towns:

Alexandria, 37,153.52; Alliston, 1,254.67; Almonte, 2,794.55; Amherstburg, 7,303.18; Arnprior, 12,399.87; Aurora, 2,885.98; Aylmer, 2,221.88; Bala, 98.93; Barrie, 12,028.35; Blenheim, 568.91; Blind River, 39,928.57; Bonfield, 6,090.54; Bothwell, 309.21; Bowmanville, 1,711.88; Bracebridge, 4,203.27; Brampton, 6,611.10; Brockville, 20,754.24; Bruce Mines, 1,730.15; Burlington, 12,054.14; Cache Bay, 6,616.15; Campbellford, 1,780.17; Capreol, 3,327.89; Carleton Place, 3,000.17; Chelmsford, 5,800.53; Chesley, 1,789.67; Clinton, 613.52; Cobalt, 11,004.89; Cobourg, 5,464.34; Cochrane, 6,753.43; Collingwood, 29,049.70; Cornwall, 29,187.86; Deseronto, 3,364.33; Dresden, 1,185.08; Dryden, 1,770.41; Dundas, 4,121.76; Dunnville, 5,599.48; Durham, 907.04; Eastview, 74,409.07; Elmira, 2,165.42; Englehart, 335.95; Essex, 10,059.85; Forest, 533.39; Fort Erie, 44,580.22; Fort Frances, 32,406.51; Gananoque, 1,209.23; Georgetown, 1,443.64; Goderich, 2,680.63; Gore Bay, 206.63; Gravenhurst, 4,280.29; Grimsby, 1,704.45; Haileybury, 2,751.60; Hanover, 3,453.32; Harriston, 112.99; Harrow, 809.73; Hawkesbury, 85,377.68; Hearst, 14.82; Hespeler, 2,887.14; Huntsville, 5,237.15; Ingersoll, 8,708.49; Kapuskasing, 5,744.63; Kearney, 98.74; Keewatin, 1,997.02; Kenora, 43,760.21; Kincardine, 3,475.29; Kingsville, 989.04; La Salle, 7,028.01; Leamington, 2,263.96; Leaside, 1,648.43; Lindsay, 11,783.05; Listowel, 5,830.95; Little Current, 831.73; Massey, 5,240.36; Matheson, 65.13; Mattawa, 19,915.70; Meaford, 546.77; Merrittton, 2,509.90; Midland, 86,824.44; Milton, 5,105.22; Mimico, 83,501.14; Mitchell, 1,191.41; Mount Forest, 241.43; Napanee, 3,793.29; New Liskeard, 818.29; Newmarket, 8,031.71; New Toronto, 89,629.11; Niagara, 2,050.09; Oakville, 3,467.06; Orangeville, 4,163.61; Orillia, 40,406.85; Palmerston, 115.07; Paris, 5,521.20; Parkhill, 487.25; Parry Sound, 6,492.37; Pembroke, 17,777.07; Penetanguishene, 51,495.27; Perth, 4,179.17; Petrolia, 2,558.39; Picton, 6,713.93; Port Colborne, 10,310.96; Port Hope, 5,372.52; Powassan, 57.60; Prescott, 4,370.77; Preston, 2,125.39; Rainy River, 3,319.88; Renfrew, 7,562.62; Ridgetown, 1,126.51; Riverside, 34,839.67; Rockland, 67,317.64; St. Mary's, 1,344.09; Seaforth, 898.70; Simcoe, 5,321.23; Sioux Lookout, 10,501.99; Smith's Falls, 18,536.34; Southampton, 732.20; Strathroy, 3,690.89; Sturgeon Falls, 104,353.67; Tecumseh, 38,196.56; Thessalon, 5,656.62; Thornbury, 639.65; Thorold, 19,597.60; Tilbury, 3,722.89; Tillsonburg, 4,015.26; Timmins, 39,718.39; Trenton, 67,164.86; Trout Creek, 91.12; Uxbridge, 201.13; Vankleek Hill, 1,175.04; Walkerton, 2,674.49; Wallaceburg, 5,179.13; Waterloo, 12,495.57; Webbwood, 5,538.32; Weston, 8,998.94; Whitby, 3,367.03; Warton, 1,060.30; Wingham, 2,955.56..... 1,681,330 98

## Villages:

Acton, 1,801.15; Ailsa Craig, 80.93; Alvinston, 237.64; Arkona, 108.41; Arthur, 1,185.90; Bancroft, 312.31; Barry's Bay, 189.64; Bath, 142.61; Beamsville, 1,015.87; Belle River, 864.41; Bloomfield, 170.30; Blyth, 417.64; Bobcaygeon,

## Direct Relief—Continued

## Villages—Continued

756.48; Bolton, 466.80; Bradford, 1,207.11; Braeside, 61.92; Brighton, 2,622.56; Brussels, 639.27; Burk's Falls, 1,051.94; Caledonia, 818.83; Cardinal, 547.77; Casselman, 1,331.90; Chatsworth, 9.07; Chesterville, 1,620.16; Chippawa, 4,911.95; Cobden, 111.68; Colborne, 595.83; Coldwater, 2,210.90; Courtright, 175.77; Creemore, 56.93; Crystal Beach, 1,388.25; Delhi, 446.19; Drayton, 68.80; Dundalk, 424.75; Dutton, 923.60; Eganville, 41.04; Elora, 1,156.37; Embro, 17.05; Erieau, 17.16; Erin, 69.16; Exeter, 268.28; Fenelon Falls, 554.85; Fergus, 5,262.82; Finch, 356.77; Fonthill, 393.24; Forest Hill, 2,227.59; Frankford, 571.61; Glencoe, 301.12; Hagersville, 936.60; Hastings, 950.24; Havelock, 374.73; Hensall, 70.62; Hepworth, 41.60; Hilton Beach, 9.94; Humberstone, 5,371.08; Iroquois, 526.25; Jarvis, 275.63; Kemptville, 562.77; Killaloe, 37.47; Lakefield, 1,693.31; Lanark, 239.26; Lancaster, 903.21; Lion's Head, 29.06; Long Branch, 74,653.29; L'Original, 4,823.76; Lucan, 333.52; Lucknow, 443.12; Madoc, 745.40; Magnetawan, 83.36; Markham, 559.01; Marmora, 136.81; Maxville, 114.97; Merrickville, 582.17; Mildmay, 6.99; Millbrook, 466.63; Morrisburg, 3,420.87; Newburgh, 233.95; Newbury, 170.85; Newcastle, 167.39; Norwich, 1,821.94; Norwood, 722.82; Onemee, 100.36; Paisley, 302.02; Point Edward, 2,502.73; Port Carling, 44.75; Port Credit, 4,906.38; Port Dalhousie, 3,111.70; Port Dover, 1,148.69; Port Elgin, 499.04; Port McNicoll, 2,901.21; Port Perry, 1,331.70; Port Rowan, 245.87; Port Sydney, 55.25; Portsmouth, 2,030.46; Richmond Hill, 1,217.45; Rodney, 261.88; St. Clair Beach, 502.03; Shallow Lake, 92.27; Shelburne, 172.77; South River, 724.16; Springfield, 486.47; Stirling, 270.55; Stoney Creek, 622.41; Stouffville, 367.73; Streetsville, 894.44; Sundridge, 462.03; Sutton, 825.15; Swansea, 6,008.38; Tara, 230.62; Tavistock, 114.92; Teeswater, 375.33; Thamesville, 182.61; Thedford, 229.44; Tottenham, 18.42; Tweed, 1,121.24; Vienna, 60.27; Victoria Harbour, 19,830.77; Wardsville, 51.89; Waterdown, 333.85; Watford, 567.27; Watford, 373.98; Wellington, 328.46; West Lorne, 154.91; Westport, 306.15; Winchester, 44.78; Wyoming, 17.37. . . 198,151 11

## Townships:

Adelaide, 10.50; Admaston, 293.38; Adolphustown, 208.54; Albemarle, 205.74; Alberton, 105.11; Albion, 172.85; Aldborough, 604.67; Alfred, 3,394.52; Algona South, 11.56; Amabel, 104.76; Amaranth, 180.46; Ameliasburg, 706.70; Amherst Island, 64.51; Ancaster, 672.41; Armour, 561.29; Arran, 97.33; Artemesia, 31.89; Arthur, 48.13; Ashfield, 506.05; Asphodel, 253.07; Athol, 202.67; Atwood, 357.73; Baldwin, 5,098.23; Balfour, 1,747.91; Bangor, Wicklow and McClure, 399.52; Barton, 6,615.30; Bathurst, 40.12; Bayham, 1,148.85; Beckwith, 39.65; Bedford, 269.26; Belmont and Methuen, 767.95; Bentinck, 350.28; Bertie, 8,068.78; Beverly, 1,302.65; Bexley, 477.08; Biddulph, 284.68; Binbrook, 752.07; Blindford, 465.93; Blenheim, 1,023.82; Blezard, 2,820.93; Bonfield, 2,545.29; Bosanquet, 206.63; Brant, 11; Brantford, 16,154.57; Brethour, 1,748.00; Brighton, 1,071.27; Bruce, 198.30; Brudenell and Lyndoch, 67.50; Brunel, 280.39; Bucke, 7,956.39; Burford, 3,907.23; Burgess North, 18.84; Burleigh and Anstruther, 68.24; Caistor, 866.89; Caldwell, 2,487.35; Caledon, 1,234.46; Caledonia, 115.68; Calvert, 13,083.04; Calvin, 350.38; Cambridge, 2,428.71; Camden, 153.56; Camden East, 4,073.27; Cameron, 3,276.12; Canboro, 598.56; Carden, 118.96; Cardiff, 50.95; Cardwell, 88.13; Carling, 15.87; Carnarvon, 43.14; Carrick, 161.19; Casey, 53.80; Casimir, Jennings and Appleby, 6,719.21; Cavan, 123.22; Cayuga North, 210.88; Cayuga South, 141.51; Chaffey, 1,668.68; Chamberlain, 96.77; Chandos, 344.77; Chapeau, 3,737.08; Chapman, 128.09; Chapple, 1,463.33; Charlottenburgh, 736.42; Charlotteville, 1,415.68; Chatham, 2,655.39; Chingacousy, 2,687.85; Chisholm, 662.10; Christie, 270.77; Clarence, 5,404.51; Clarendon and Miller, 185.40; Clarke, 31.01; Clinton, 550.32; Cockburn Island, 6.48; Colborne, 353.66; Colchester North, 117.67; Coleman, 1,908.56; Collingwood, 853.99; Conmee, 355.59; Cornwall, 41,211.74; Cosby and Mason, 254.20; Crambe, 901.03; Crosby South, 509.65; Crowland, 22,831.47; Culross, 102.13; Cumberland, 2,610.83; Darling, 121.04; Darlington, 739.58; Day and Bright Additional, 113.25; Delaware, 487.44; Denbigh, Abinger and Ashby, 491.24; Derby, 428.90; Dereham, 87.12; Dilke, 340.46; Dorchester North, 519.46; Dorchester South, 228.58; Douro, 599.34; Dover, 1,810.75; Downie, 515.45; Draper, 115.45; Drummond, 46.58; Drury, Denison and Graham, 3,975.09; Dumfries North, 1,589.69; Dumfries South, 1,413.84; Dummer, 409.58; Dunn, 250.66; Dunwich, 383.31; Dymond, 213.95; Dysart, 7,988.13; Easthope North, 183.45; Easthope South, 578.11; Eastnor, 111.75; Edwardsburg, 702.67; Egremont, 143.81; Ekfrid, 1,000.82; Elderslie, 254.66; Eldon, 475.68; Elizabethtown, 606.32; Ellice, 342.03; Elma, 581.09; Elzevir and Grimsthorpe, 397.11; Emily, 217.74; Emo, 365.04; Enniskillen, 400.25; Ennismore, 289.48; Eramosa, 381.08; Erin, 483.50; Ernestown, 1,275.22; Esqueving, 2,676.01; Essa, 1,079.75; Etobicoke, 118,264.47;

## Direct Relief—Continued

## Townships—Continued

Euphemia, 249.51; Euphrasia, 349.56; Evanturel, 45.27; Faraday, 111.35; 2,442.98; Fenelon, 385.54; Ferris East, 8,773.88; Ferris West, 1,404.16; Field, 9,701.20; Finch, 407.92; Fitzroy, 1,869.02; Flamboro East, 2,166.22; Flamboro West, 1,337.80; Foley, 1,279.71; Franklin, 67.20; Fredericksburg North, 828.43; Fredericksburg South, 276.26; Freeman, 817.67; Fullarton, 379.81; Gainsborough, 323.29; Galway and Cavendish, 102.60; Garafraxa West, 637.36; Georgina, 832.09; Glackmeyer, 1,893.71; Glamorgan, 190.41; Glanford, 732.30; Glenelg, 603.39; Gloucester, 6,628.10; Goderich, 222.53; Gordon and Allan, 138.60; Gosfield North, 544.27; Gosfield South, 1,220.41; Goulburn, 122.46; Gower North, 137.74; Grantham, 11,753.93; Greenock, 590.50; Grey, 270.64; Griffith and Matawatchan, 106.60; Grimsby North, 752.75; Grimsby South, 563.90; Guelph, 2,201.53; Gwillimbury East, 6,922.28; Gwillimbury North, 3,135.03; Gwillimbury West, 326.17; Hagar, 8,045.28; Hagarty and Richards, 86.30; Hagerman, 277.63; Haldimand, 564.04; Hallam, 2,067.72; Hallowell, 839.51; Hamilton, 64.70; Hanmer, 8,161.05; Harley, 68.65; Harris, 120.10; Harwich, 1,437.14; Hawkesbury East, 719.33; Hay, 307.10; Head, Clara and Maria, 2,488.03; Hibbert, 627.80; Hillier, 292.34; Hilton, 22.47; Himsworth North, 11,503.94; Himsworth South, 409.03; Holland, 554.40; Hope, 101.80; Houghton, 303.99; Howick, 416.62; Hudson, 24.46; Hullett, 222.67; Humberstone, 2,087.86; Humphrey, 30.93; Hungerford, 97.18; Huntingdon, 317.01; Huntley, 24.30; Huron, 80.78; Ignace, 360.52; Innisfil, 2,014.43; Jaffray and Melick, 886.21; James, 15.69; Jocelyn, 3.21; Johnson, 606.99; Joly, 58.56; Kaladar, Anglesea and Effingham, 943.48; Kennebec, 529.54; Kenyon, 4,379.42; Keppel, 428.60; Kerns, 41.13; Kincardine, 34.25; King, 4,958.14; Kingston, 6,066.20; Kinloss, 250.50; Korah, 2,018.71; Laird, 79.23; Lanark, 63.81; Lancaster, 1,314.71; La Vallee, 72.76; Laxton, Digby and Longford, 43.42; Leeds and Lansdowne Front, 585.40; Limerick, 73.66; Lindsay, 52.37; Lobo, 435.59; Lochiel, 2,811.64; Logan, 49.11; London, 2,482.83; Longueil, 202.84; Loughborough, 2,351.27; Louth, 4,552.23; Lutterworth, 18.97; Macaulay, 1,389.07; Macdonald, Meredith and Aberdeen, 1,104.29; Machar, 330.29; Machin, 1,278.18; Madoc, 508.42; Maidstone, 603.58; Malahide, 602.58; Malden, 99.29; Manvers, 268.98; Mara, 1,319.55; Mariposa, 701.63; Markham, 6,350.47; Marlborough, 157.94; Marmora and Lake, 222.22; Martland, 368.82; Maryborough, 299.00; Marysburg North, 250.24; Marysburg South, 77.55; Matchedash, 341.18; Matilda, 455.21; Mattawan, 1,536.86; Medonte, 648.13; Medora and Wood, 503.12; Melancthon, 444.79; Mersea, 121.55; Metcalfe, 40.59; Middleton, 793.53; Minden, 500.81; Minto, 213.39; Monaghan North, 2,580.22; Monck, 819.93; Monmouth, 19.51; Mono, 672.50; Montague, 855.90; Montegale and Herschel, 5.28; Moore, 871.09; Morley, 166.58; Mornington, 134.55; Morrison, 1,481.64; Morson, 78.72; Mosa, 643.38; Moulton, 662.13; Mulmer, 242.15; Murray, 1,291.80; Muskoka, 651.77; McCrosson and Tovell, 350.97; McDougall, 2,855.64; McGillivray, 245.34; McIrvine, 1,863.25; McKillop, 463.33; McKim, 6,903.53; McLean, 73.29; McMurrich, 593.15; McNab, 3,492.28; Nairn, 1,238.10; Nassagaweya, 1,149.91; Neelon and Garson, 5,384.72; Nelson, 2,400.61; Nepean, 24,241.51; Niagara, 3,152.54; Nichol, 519.32; Nipigon, 2,512.79; Nissouri East, 621.45; Nissouri West, 81.25; Norwich North, 166.15; Norwich South, 163.79; Nottawasaga, 239.22; Oakley, 269.08; Oliver, 629.45; Oneida, 332.24; Onondaga, 239.56; Ops, 614.35; Orillia, 4,723.42; Oro, 551.71; Osnabruck, 810.62; Oso, 835.08; Osprey, 370.53; Otonabee, 906.98; Oxford East, 559.18; Oxford North, 544.50; Oxford West, 646.49; Oxford-on-Rideau, 249.81; Paipoonge, 454.78; Palmerston and Canonto, 17.50; Papineau, 5,338.85; Peel, 84.92; Pelee, 14.00; Pelham, 1,803.56; Pembroke, 49.00; Percy, 151.62; Perry, 1,141.05; Pickering, 4,693.64; Pittsburgh, 957.76; Plantagenet North, 3,391.95; Plantagenet South, 388.89; Plummer Additional, 39.70; Plympton, 265.76; Portland, 2,295.40; Proton, 42.00; Puslinch, 735.05; Radcliffe, 44.50; Raglan, 62.63; Raleigh, 427.44; Rama, 1,382.37; Ramsay, 132.30; Ratter and Dunnet, 7,902.03; Rawdon, 173.48; Rayside, 578.25; Reach, 1,473.51; Richmond, 528.27; Rochester, 945.84; Rolph, Buchanan, Wylie and McKay, 215.95; Romney, 93.22; Ross, 198.01; Roxborough, 3,161.73; Russell, 3,467.86; Ryde, 381.12; Ryerson, 164.48; St. Edmunds, 38.72; St. Joseph, 330.91; St. Vincent, 251.26; Salter, May and Harrow, 206.93; Saltfleet, 7,527.87; Sandfield, 47.51; Sandwich East, 66,307.22; Sandwich South, 282.86; Sandwich West, 54,439.80; Sarawak, 273.01; Sarnia, 1,824.28; Scarborough, 332,026.09; Schreiber, 1,908.36; Seneca, 313.86; Seymour, 437.35; Shackleton and Machin, 2,680.45; Sheffield, 542.02; Sherwood, Jones and Burns, 118.11; Shuniah, 1,250.87; Sidney, 2,209.16; Smith, 942.05; Snowdon, 516.91; Sombra, 306.50; Somerville, 738.90; Southwold, 493.82; Springer, 7,275.86; Stafford, 412.66; Stamford, 91,875.98; Stanhope, 468.64; Stanley, 86.12; Stephen, 321.63; Stephenson, 2,210.38; Stisted, 109.10; Storrington, 500.48; Strong, 90.93; Sullivan, 98.61; Sunnidale, 417.73; Sydenham, 158.77; Tarbutt and Tarbutt Additional, 24.54; Tarentorus, 853.58; Tay,

## Direct Relief—Continued

## Townships—Continued

8,118.06; Teck, 25,729.92; Tehkummah, 66.86; Thessalon, 76.00; Thompson, 143.27; Thorold, 13,520.34; Thurlow, 1,989.63; Tilbury North, 657.78; Tilbury West, 515.26; Tiny, 35,282.05; Tisdale, 4,500.48; Toronto, 45,352.38; Toronto Gore, 57.20; Tossorontio, 1,155.78; Townsend, 1,039.82; Trafalgar, 2,791.15; Tuckersmith, 826.04; Tudor and Cashel, 112.25; Turnberry, 181.61; Tyendinaga, 162.81; Usborne, 270.37; Van Horne, 1,249.38; Vaughan, 9,816.02; Verulam, 285.06; Vespra, 458.04; Wainfleet, 538.91; Wallace, 214.42; Walpole, 829.18; Walsingham North, 919.65; Warwick, 81.40; Waterloo, 11,533.34; Waters, 40.14; Watt, 347.35; Wawanosh West, 5.26; Wellesley, 553.73; Westminster, 2,040.29; Whitby, 930.54; Whitby East, 15,803.31; Whitechurch, 1,077.43; Whitney, 155.02; Wicksteed, 672.40; Widdifield, 6,007.17; Wilberforce, 155.67; Williams East, 16.35; Williams West, 76.01; Williamsburg, 1,052.50; Willoughby, 921.13; Wilmot, 773.92; Winchester, 687.15; Windham, 810.58; Wollaston, 274.23; Woodhouse, 822.93; Yarmouth, 2,881.79; Yonge, Front of, 163.50; Yonge, Rear and Escott, 250.93; York, 1,083,939.74; York East, 484,615.91; York North, 126,690.98; Zorra East, 114.58, Zorra West, 140.97 ..... 3,142,132 05

## Districts:

Algoma, 154,088.87; Cochrane, 143,231.32; Kenora, 30,945.67; Manitoulin, 2,110.56; Muskoka, 3,359.30; Nipissing, 35,188.17; Parry Sound, 18,935.80; Rainy River, 21,301.59; Sudbury, 90,200.07; Temiskaming, 15,588.15; Thunder Bay, 26,763.65 ..... 541,713 15

## Miscellaneous:

Burlington Beach Commission, 2,558.47; Catholic Land Settlement Corporation (Township of King), 12,270.00; Dental Services, 47,825.25; Transients (City of Toronto), 9,281.06 ..... 71,934 78

Total ..... \$15,545,006 34

Less: Dominion Government Grants ..... \$5,604,000 00

Dominion Government Repayments re Transients, City of

Toronto ..... 4,640 53

Seed grain (1936) ..... 36 22

5,608,676 75

Direct Relief ..... \$ 9,936,329 59

**Relief Housing (\$53.70)**

Township of York ..... 53 70

**Relief Works (\$27,026.94)**

Department of Highways, re City of Windsor, Riverside Front Improvement ..... 27,026 94

Statutory ..... \$10,183,482 56

**SPECIAL WARRANT****Canadian Red Cross Society, Ontario Division (\$25,000.00)**

Canadian Red Cross Society, Rainy River District Fire Relief ..... 25,000 00

**Total Expenditure, Department of Public Welfare \$19,066,151 03**





PART S

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DEPARTMENT  
OF  
PUBLIC WORKS  
FISCAL YEAR, 1938-39

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## PART S—DEPARTMENT OF PUBLIC WORKS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:							
Salaries.....	7	\$ 90,300 00	\$ c.	\$ c.	\$ 85,810 98	\$ c.	\$ 4,489 02
Travelling Expenses.....	8	4,000 00			3,417 69		582 31
Maintenance.....	8	11,000 00			7,953 97		3,046 03
Insurance and Lightning Rods.....	..	500 00					500 00
Local Improvement Taxes.....	8	1,000 00			192 73		807 27
Gratuities.....	..	100 00					100 00
Unforeseen and Unprovided.....	..	1,000 00					1,000 00
Main Office.....	..	107,900 00			97,375 37		10,524 63
Public Buildings, Maintenance and Repairs:							
General Superintendence:							
Salaries.....	8	27,000 00			24,936 00		2,064 00
Services, Travelling and Other Expenses.....	8	8,500 00			6,611 25		1,888 75
General Superintendence.....	..	35,500 00			31,547 25		3,952 75
Government House:							
Caretaking of Building.....	8	2,500 00			1,635 50		864 50
Lieutenant-Governor's Apartment:							
Salaries.....	9	2,700 00			1,400 00		1,300 00
Maintenance.....	9	500 00		1,000 00	1,342 26		157 74
Lieutenant-Governor's Apartment.....	..	3,200 00		1,000 00	2,742 26		1,457 74
Legislative and Departmental Buildings:							
Salaries.....	9	104,675 00			100,720 42		3,954 58
Fuel, Light, Gas, Water and Power.....	10	59,000 00			53,369 09		5,630 91
Cleaning of Buildings, etc.....	10	107,000 00		61,000 00	159,272 71		8,727 29
Maintenance, Repairs and Alterations.....	10	83,000 00		17,500 00	98,884 22		1,615 78
Furniture, Furnishings and Equipment.....	11	1,000 00		400 00	899 45		500 55

Telephone Service.....	11	38,000 00	.....	.....	37,997 73	.....	2 27
Rental of Property and Office Space.....	11	100 00	.....	.....	15 00	.....	85 00
Typewriter Inspection and Repairs.....	11	4,155 00	.....	.....	3,838 27	.....	316 73
Total.....	..	396,930 00	.....	.....	454,996 89	.....	20,833 11
Less: Rentals.....	11	.....	.....	78,900 00	13,800 00	.....	13,800 00
Legislative and Departmental Buildings.....	..	396,930 00	.....	78,900 00	441,196 89	.....	34,633 11
Osgoode Hall:							
Salaries.....	11	8,050 00	.....	.....	8,050 00	.....	.....
Fuel, Light, Water and Power.....	11	5,400 00	.....	.....	4,534 02	.....	865 98
Furniture and Furnishings, etc.....	11	1,000 00	.....	.....	626 85	.....	373 15
Telephone Service.....	12	3,000 00	.....	.....	2,734 55	.....	265 45
Cleaning of Buildings and Incidentals.....	12	11,000 00	.....	500 00	11,246 75	.....	253 25
General Repairs and Alterations.....	12	5,000 00	.....	.....	4,999 55	.....	45
Interior Alterations, including Fireproofing.....	12	6,000 00	.....	.....	1,158 12	.....	4,841 88
Osgoode Hall.....	..	39,450 00	.....	500 00	33,349 84	.....	6,600 16
Educational Buildings:							
Repairs and Incidentals.....	12	43,000 00	.....	.....	24,559 19	.....	18,440 81
Agricultural Buildings:							
Repairs and Incidentals.....	13	21,250 00	.....	3,500 00	21,949 91	.....	2,800 09
Training Schools:							
Repairs and Incidentals.....	13	2,750 00	.....	.....	169 48	.....	2,580 52
District Buildings:							
Repairs and Alterations, etc.....	13	42,700 00	.....	.....	41,099 88	.....	1,600 12
Salary of Caretaker, Temiskaming.....	14	720 00	.....	.....	720 00	.....	.....
District Buildings.....	..	43,420 00	.....	.....	41,819 88	.....	1,600 12
Ontario Hospitals:							
Repairs and Incidentals.....	14	60,900 00	.....	.....	39,948 08	.....	20,951 92
Miscellaneous:							
Restoring Monuments, Burial Grounds, St. Andrews West.....	16	3,500 00	.....	1,200 00	4,576 24	.....	123 76
Public Buildings, Maintenance and Repairs.....	..	652,400 00	.....	85,100 00	643,494 52	.....	94,005 48

PART S—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Public Buildings, Construction, etc.:		\$	\$	\$	\$	\$	\$
Osgoode Hall:	16	.....	20,000 00	1,000 00	.....	11,203 35	9,796 65
Installation of New Boilers.....							
Ontario Hospitals:	16	.....	159,500 00	.....	.....	136,698 13	22,801 87
Additions, Improvements, Equipment and Fire- proofing.....							
Woodstock:	16	.....	860,000 00	.....	.....	748,642 17	111,357 83
Construction of New Children's Unit.....							
New Units:							
Purchase of Property, Construction of Build- ings, etc.....	17	.....	3,376,000 00	485,000 00	.....	3,371,669 71	489,330 29
Ontario Reformatory, Guelph:	18	.....	178,000 00	80,000 00	.....	222,940 47	35,059 53
Additions, Alterations and Equipment.....							
Industrial Farm, Burwash:	18	.....	60,000 00	25,000 00	.....	75,883 84	9,116 16
Additions, Alterations and Equipment.....							
District Buildings:							
Kenora:							
Construction of Main for Water Supply for District Jail.....	19	.....	10,000 00	.....	.....	4,732 36	5,267 64
Temiskaming:							
Construction of Mining Recorder's Office and Lock-up, Elk Lake.....	19	.....	17,000 00	6,000 00	.....	21,855 16	1,144 84
Thunder Bay:							
New Lock-up; Geraldton.....	19	.....	9,000 00	4,000 00	.....	12,994 86	5 14
Provincial Parks:							
Construction of Community Hall at Rondeau Park.	19	.....	20,000 00	9,000 00	.....	24,410 81	4,589 19
Fish Hatcheries:							
Construction and Alterations.....	19	.....	100,000 00	65,000 00	.....	164,935 17	64 83
Miscellaneous:							
Purchase of Property.....	20	.....	500 00	4,500 00	.....	4,513 70	486 30
Public Buildings, Construction, etc.....	..	.....	4,810,000 00	679,500 00	.....	4,800,479 73	689,020 27
Supply Bill.....	..	760,300 00	4,810,000 00	764,600 00	740,869 89	4,800,479 73	793,550 38

Statutory:									
Minister's Salary.....	20							8,000 00	7,478 09
Drainage Aid.....	20								
Statutory.....	..							8,000 00	7,478 09
Special Warrants:									
Equipments, Instruments, Maintenance of Locks, Dams, etc.....	20							13,166 02	16,346 07
Grant to City of Sault Ste. Marie for Bayview Drainage Scheme.....	20							1,500 00	
Grant to Counties of Prescott and Russell for Flood Prevention on the Nation River.....	20							1,326 61	16,157 88
Share of Maintenance Cost of Perley Bridge.....	20								
Share of Cost of Construction re Grand River Conserva- tion Scheme.....	20								10,000 00
Hydro-Electric Power Commission of Ontario, for Sur- vey and Report re Flood Control in the Thames River Valley.....	21							9,887 93	
Expenses in connection with the Visit of Their Majesties	21							6,692 84	
Special Warrants.....	..							32,573 40	42,503 95
Department of Public Works.....	..							781,443 29	4,850,461 77

SUMMARY

Department of Public Works		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		7-8	97,375 37		97,375 37
Public Buildings, Maintenance and Repairs.....		8-16	643,494 52		643,494 52
Public Buildings, Construction.....		16-20		4,800,479 73	4,800,479 73
Statutory.....		20	8,000 00	7,478 09	15,478 09
Special Warrants.....		20-21	32,573 40	42,503 95	75,077 35
Department of Public Works.....		..	781,443 29	4,850,461 77	5,631,905 06

## DEPARTMENT OF PUBLIC WORKS

Hon. Colin A. Campbell, Minister, 12 months (Statutory, see page S 20)

## MAIN OFFICE

## Salaries (\$85,810.98)

## Permanent

## Minister's Office

Kelly, M. M.	Secretary to Minister	12 months	2,000 00
Jackson, M. V.	Clerk Stenographer, Group 1	"	1,200 00

## Main Office

McAllister, R. A.	Deputy Minister	12 months	6,000 00
Gillis, D. B.	Senior Clerk Stenographer	"	1,400 00
Horrell, D.	Secretary and Purchasing Agent	"	3,200 00
Meagher, E.	Clerk, Group 1	"	1,400 00
Sharp, J. P.	Senior Clerk	"	2,000 00
Towers, K.	Senior Clerk Stenographer	"	1,400 00
Tuthill, M. B.	Secretarial Stenographer	"	1,500 00

## Accounts Branch

Kentleton, C.	Accountant, Group 2	12 months	2,650 00
Gallagher, P. A.	Clerk, Group 2	"	956 25
Ross, M. D.	" " 1	"	1,500 00

## Architect's and Engineer's Branch

White, G.	Architect	12 months	4,200 00
Allen, E. M.	Senior Architectural Draughtsman, Group 1	"	2,700 00
Bennett, J.	Clerk Messenger, Group 3	6 "	375 00
Comeau, L. P.	Clerk, Group 1	12 "	1,200 00
Crowley, E. L.	" " 1	"	1,400 00
Gladman, V. L.	Senior Draughtsman, Group 2	"	2,400 00
Hackett, W. B.	Senior Architectural Draughtsman, Group 1	"	2,700 00
Hackner, J. W.	Assistant Engineer	"	3,300 00
Haines, E. F.	Clerk Stenographer, Group 1	"	1,162 50
MacKenzie, V. H.	Secretarial Stenographer	"	1,200 00
Michaud, J. A.	Senior Engineering Draughtsman	"	2,400 00
Nicol, A. C. B.	Senior Architectural Draughtsman, Group 1	"	2,700 00
Roberts, R. J.	" " " 2	"	2,400 00
Shepherd, W. F.	" " " 1	"	2,700 00
Sinclair, S. K.	Second Assistant Architect	"	3,175 00
Vance, S. J.	Senior Architectural Draughtsman, Group 2	"	2,400 00
Wiley, F. J.	Secretarial Stenographer	"	1,600 00
Williams, G. N.	Assistant Architect	"	4,000 00
Wood, S.	Head Clerk, Group 2	"	2,400 00
Zeldin, A.	Clerk, Group 2	"	1,162 50

## Temporary

## Architect's and Engineer's Branch

Abraham, R. A.	Architectural Draughtsman	12 months	2,400 00
Harris, J. E.	" " "	"	2,400 00
Murray, J. J.	" " "	"	2,400 00
Stanley, E. S. A.	" " "	"	2,400 00
Warren, H. E. P.	" " "	"	2,400 00
Watson, E.	Draughtsman, Group 4	"	774 17
Coulter, R. M.	Clerk Stenographer, Group 2	7 $\frac{3}{4}$ "	583 06
Gauthier, A.	Clerk, Group 2	12 "	1,200 00
Duggan, P. E.	Clerk Messenger	6 $\frac{1}{3}$ "	472 50

## Main Office—Continued

**Travelling Expenses (\$3,417.69)**

Hon. C. A. Campbell, 6.20; R. A. Abraham, 77.69; E. M. Allen, 16.56; Department of Highways, 118.17; V. L. Gladman, 1,206.13; W. B. Hackett, 10.36; J. W. Hackner, 460.73; R. A. McAllister, 355.49; E. Meagher, 6.78; J. A. Michaud, 386.88; R. J. Roberts, 4.06; W. F. Shepherd, 4.85; S. K. Sinclair, 137.82; E. S. A. Stanley, 4.05; G. Treadaway, 11.00; S. J. Vance, 144.81; G. White, 238.05; G. N. Williams, 213.81; S. Wood, 14.25.....	3,417 69
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**Maintenance (\$7,953.97)**

## Blueprinting Supplies:

Art Metropole, 148.32; Department of Highways, 2,849.29;—Accounts under \$100, 71.92.....	3,069 53
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## Miscellaneous:

Corporation, City of Hamilton, 223.30; King's Printer, 3,511.08; A. J. Polson, 100.00; Sundry Newspapers, advertising re tenders, 324.45; Sundry Persons, meals re overtime, 149.70;—Car tickets, 120.00; express, 33.50; newspapers and periodicals, 49.10; telegrams, 184.89; accounts under \$100, 188.42.....	4,884 44
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**Local Improvement Taxes (\$192.73)**

City of Kingston, 65.74; City of Toronto, 15.68; Township of Scarborough, 111.31..	192 73
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Main Office.....	\$97,375 37
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**PUBLIC BUILDINGS, MAINTENANCE AND REPAIRS**

## GENERAL SUPERINTENDENCE

**Salaries (\$24,936.00)**

## Permanent

Bellinger, T. P.....	Superintendent of Construction, Group 2..	12 months	2,400 00
Brant, J. W.....	Plumber.....	"	2,000 00
Brown, L. D.....	".....	"	2,000 00
Kirk, H. W.....	Painting Supervisor.....	"	2,000 00
Norman, F. W.....	Clerk and Timekeeper.....	"	1,600 00
O'Heir, T. J.....	Plumbing Supervisor.....	10½ "	2,016 63
Philip, J. M.....	Superintendent of Construction, Group 1..	12 "	2,925 00
Sharp, J.....	Heating Engineer.....	"	2,700 00
Spall, S. J.....	Superintendent of Construction, Group 1..	"	3,000 00
Stroud, F. G.....	Head Electrician.....	"	2,400 00

## Temporary

Murray, J. D.....	Assistant to Head Electrician.....	11½ months	1,894 37
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**Services, Travelling and Other Expenses (\$6,611.25)**

## Travelling Expenses:

E. M. Allen, 8.78; W. E. Anderson, 1.00; T. P. Bellinger, 1,209.08; J. W. Brant, 1.50; P. Cotter, 105.21; V. L. Gladman, 21.98; D. M. Hughes, 116.80; E. R. Jackson, 28.41; A. Kirby, 4.10; W. Lowes, .75; S. McIlroy, 2.25; F. Meigh, 28.06; N. Miller, 8.60; J. Moriarity, 1.00; J. D. Murray, 18.85; T. J. O'Heir, 15.90; F. O'Neill, 6.75; J. M. Philip, 1,623.11; C. Radford, 18.69; J. S. Reid, 1.75; J. Sharp, 698.02; T. Sims, 11.16; S. J. Spall, 1,063.21; F. G. Stroud, 462.29.....	5,457 25
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## Miscellaneous:

Department of Highways.....	1,154 00
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General Superintendence.....	\$31,547 25
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## GOVERNMENT HOUSE

**Caretaking of Building (\$1,635.50)**

Consumers' Gas Co., 162.51; Milnes Coal Co., Ltd., 128.43; Pay List, wages of men, 787.13; Toronto Hydro-Electric System, 490.61;—Accounts under \$100, 66.82.....	1,635 50
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## Public Buildings—Maintenance and Repairs—Continued

## LIEUTENANT-GOVERNOR'S APARTMENT

## Salaries (\$1,400.00)

## Temporary

Hill, H. S.	Attendant	4 months	400 00
Wiffen, E.	"	12 "	1,000 00

## Maintenance (\$1,342.26)

King's Printer, 971.84; Rex Tailoring Co., 284.50;—Accounts under \$100, 85.92..	1,342 26
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Lieutenant-Governor's Apartment..... \$2,742 26

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS

## Salaries (\$100,720.42)

## Permanent

Brown, W. L.	Superintendent of Parliament Buildings and Grounds	12 months	3,450 00
O'Brien, W. S.	Assistant Superintendent	"	2,000 00
Inkpen, I. V.	Supervisor of Telephone Exchange	"	1,600 00
Dean, C. E. I.	Assistant Chief Telephone Operator	"	1,400 00
Lowe, S. W.	Head Telegraph Operator	"	1,600 00
Sexsmith, E. M.	Telegraph Operator	1	133 33
Marwood, W.	Clerk, Group 2	4	375 00
Bennett, J.	Clerk Messenger, Group 3	6	412 50

## Cleaners and Helpers:

R. J. Ambrose, 1,125.00; P. Benzies, 1,400.00; M. Bryan, 1,400.00; T. Buttress, 1,400.00; J. Carroll, 1,400.00; A. E. Doran, 1,254.59; T. J. Goulding, 1,193.20; A. Graham, 1,400.00; P. Harrison, 1,400.00; W. H. Jeffery, 1,050.00; E. J. Johnston, 1,400.00; T. Jones, 1,400.00; W. J. Kane, 500.00; G. W. Kay, 1,200.00; G. Marshall, 1,257.83; G. Mullen, 1,125.00; R. Nidd, 1,400.00; W. Petrie, 1,125.00; M. Ruddock, 1,400.00; A. R. Sherwood, 1,400.00; J. C. Spratley, 1,400.00; R. Urquhart, 1,400.00; R. E. Virtue, 429.01; J. Wallace, 1,392.06; I. Whittaker, 1,300.00; W. C. Williams, 1,050.00; R. S. Young, 1,400.00	33,601 69
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## Elevator Attendants:

G. Anderson, 1,400.00; P. M. J. Gavin, 1,300.00; J. Hornby, 1,400.00; D. Neave, 1,600.00; W. Patterson, 1,050.00; D. J. Proulx, 1,050.00; J. Shields, 1,050.00; G. Sowray, 1,400.00	10,250 00
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## Engineers:

W. J. Jackson, 2,000.00; H. G. Walsh, 2,100.00	4,100 00
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## Assistant Engineers:

S. T. Pearson, 1,600.00; W. J. Sheridan, 1,600.00	3,200 00
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## Firemen:

W. Edmund, 1,400.00; J. Farragher, 1,400.00; J. Gillespie, 1,400.00; F. Hirst, 1,125.00; E. C. Kelly, 1,125.00; N. Pellow, 1,400.00; J. Scriven, 1,400.00; J. Stitt, 1,400.00	10,650 00
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## Gardener:

R. McLaren	1,400 00
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## Telephone Operators:

A. E. Alford, 975.00; M. Bruce, 975.00; M. M. Connelly, 1,125.00; H. I. Deline, 958.84; E. Devlin, 500.00; A. F. Linge, 975.00; M. MacMillan, 901.75; J. McLagan, 975.00; I. Penrose, 1,200.00; A. D. Sharpe, 1,050.00; M. Wale, 1,200.00	10,835 59
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## Charwomen:

J. Atkinson, 775.00; A. Brown, 775.00; I. Dickson, 258.32; L. G. Dursley, 775.00; M. L. Edgar, 775.00; A. G. Elliott, 625.00; M. Gordon, 775.00; A. Guinn, 625.00;	
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## Public Buildings—Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Salaries—Continued

## Charwomen—Continued

E. Havelin, 775.00; H. Kilbride, 775.00; M. Nixon, 625.00; E. Perkins, 775.00; J. M. Ringham, 129.16; L. Wales, 625.00; E. Webber, 775.00; J. White, 775.00; L. M. Williams, 700.00; M. Wilson, 129.16 .....	11,466 64
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## Messenger:

J. Day .....	1,200 00
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## Temporary

## Telephone Operators:

J. Duggan, 151.69; A. E. P. King, 900.00; M. J. Kinsley, 627.83; E. M. Slack, 112.50; S. Speiran, 140.32 .....	1,932 34
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## Assistant Telegraph Operator:

G. J. Cheney .....	1,113 33
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**Fuel, Light, Gas, Water and Power \$53,369.09)**

Consumers' Gas Co., 2,385.90; Department of Health, 75.00; Milnes Coal Co., Ltd., 6,254.23; E. Rogers Co., Ltd., 27,192.79; Corporation, City of Toronto, 6,630.35; Toronto Hydro-Electric System, 20,905.82 .....	63,444 09
Less Refunds:	
University of Toronto, cost of heating Banting Institute .....	7,200 00
Department of Health, cost of heating Psychiatric Hospital .....	2,500 00
Academy of Medicine, cost of heating .....	375 00
	<hr/> 10,075 00
	53,369 09

**Cleaning of Buildings, Upkeep and Development of Grounds (\$159,272.71)**

Advance Window Cleaning Co., 971.44; W. F. Bowerman Co., 194.61; Canada Wax Co., 604.03; Canadian Germicide Co., Ltd., 480.47; G. Cook Co., 191.50; Corbett-Cowley, Ltd., 784.69; Corporation, City of Toronto, 119.06; Diamond Cleanser & Soaps, Ltd., 442.42; Dual Mixed Concrete & Materials, 174.96; Dustbane Products, Ltd., 562.93; Excelsior Brushes, Ltd., 216.06; G. A. Hardie & Co., Ltd., 158.25; Hamilton Wipers & Supplies, 767.53; Interlake Tissue Mills Co., Ltd., 2,443.93; Langley's, Ltd., 274.55; MacCallum Manufacturing Co., 276.00; National Grocers Co., Ltd., 211.03; Ontario Lubricating Co., Ltd., 1,025.79; Pay List, wages of men, 144,799.21; Procter & Gamble Company of Canada, Ltd., 203.76; Rex Tailoring Co., 790.05; Santoline Co., 237.04; R. Simpson Co., Ltd., 106.59; Steele-Briggs Seed Co., Ltd., 1,145.15; Toronto Hydro-Electric System, 104.63; Vallance, Brown & Co., Ltd., 164.12; White's Hardware, Ltd., 174.53; G. H. Wood & Co., Ltd., 712.30;—Accounts under \$100, 1,181.53 .....	159,518 16
Less refunds, various departments, supplies, etc. ....	245 45
	<hr/> 159,272 71

**Maintenance, Repairs and Alterations (\$98,884.22)**

All-Weld Co., Ltd., 193.40; Amalgamated Electric Corporation, Ltd., 209.23; Aulcraft Paints, Ltd., 931.42; Beldam Asbestos & Packing, Ltd., 105.20; Belleville- Sargent Co., Ltd., 226.25; Booth Signs, 156.78; Canada Wire & Cable Co., Ltd., 152.72; Canadian Blower & Forge Co., Ltd., 571.00; Canadian General Electric Co., Ltd., 701.15; Canadian Laco Lamps, Ltd., 190.30; Canadian Westinghouse Co., Ltd., 311.45; Cassidy's, Ltd., 187.21; Cheshire & Hulme, 2,065.50; Comrie Lumber Co., Ltd., 342.43; Connolly Marble Mosaic & Tile Co., Ltd., 1,915.53; Consolidated Plate Glass Company of Canada, Ltd., 209.78; Corbett-Cowley, Ltd., 130.07; Crane, Ltd., 605.23; Cutten-Foster & Sons, Ltd., 193.57; Dominion Oxygen Co., Ltd., 168.76; Dominion Radiator & Boiler Co., Ltd., 114.89; Dual Mixed Concrete & Materials, Ltd., 268.34; T. Eaton Co., Ltd., 1,698.31; Elevator Specialty Co., Ltd., 530.00; Empire Brass Manufacturing Co., Ltd., 1,159.94; W. Fitzgerald, Ltd., 418.00; G. H. Hees Son & Co., Ltd., 232.94; J. T. Hepburn Co., 1,551.60; Hobbs Glass Manufacturing Co., Ltd., 1,226.91; International Varnish Co., Ltd., 174.22; D. V. Klein & Co., 405.00; R. Laidlaw Lumber Co., Ltd., 674.66; Masco Co., Ltd., 1,158.47; McCarthy Construction Co., Ltd., 2,846.00; McGregor & McIntyre Iron Works, Ltd., 243.37; McIntyre & Taylor,	
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## Public Buildings—Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Maintenance, etc.—Continued

Ltd., 153.50; J. H. Morin & Co., Ltd., 103.55; W. F. Murray, 600.00; J. Nelson & Son, Ltd., 995.89; Northern Electric Co., Ltd., 155.95; Office Specialty Manufacturing Co., Ltd., 249.15; Ontario Reformatory, Mimico, Industries, 163.32; A. B. Ormsby Co., Ltd., 198.41; Otis-Fensom Elevator Co., Ltd., 677.60; H. S. Palmer, 100.00; Pay List, wages of men, 51,168.87; Rubberset Co., Ltd., 132.69; J. J. Salt, Ltd., 6,050.00; Scarfe & Co., Ltd., 218.65; R. Simpson Co., Ltd., 3,548.12; J. B. Smith & Sons, Ltd., 3,103.66; Stacey Electric, 375.75; Superior Electric Supply Company of Toronto, Ltd., 706.80; Thayers, Ltd., 163.14; Trane Company of Canada, Ltd., 517.68; Turnbull Elevator Co., Ltd., 717.64; Vallance, Brown & Co., Ltd., 1,492.63; Weathermakers (Canada), Ltd., 1,190.00; Wheeler & Bain, Ltd., 503.63; White's Hardware, Ltd., 1,134.74;—Accounts under \$100, 2,328.94..... 99,019 94  
 Less refunds, various departments, wages of men, etc..... 135 72

98,884 22

**Furniture, Furnishings and Equipment for Buildings (\$899.45)**

Canadian General Electric Co., Ltd., 169.23; T. Eaton Co., Ltd., 134.57; Grand & Toy, Ltd., 384.70;—Accounts under \$100, 210.95.....

899 45

**Telephone Service (\$37,997.73)**

Bell Telephone Company of Canada, exchange, 38,211.85; tolls, 20,783.70; advertising, 15.00..... 59,010 55  
 Less: Tolls transferred to various Departments..... 21,012 82

37,997 73

**Rental of Property and Office Space (\$15.00)**

Department of Lands and Forests.....

15 00

**Typewriter Inspection and Repairs (\$3,838.27)**

Underwood-Elliott-Fisher, Ltd., 3,814.67;—Accounts under \$100, 23.60.....

3,838 27

Total..... \$154,996 89

Less Rentals for Office Space, etc.:

70 Lombard St. (Department of Labour). 10,800 00

39 Queen's Park (Fire Marshal)..... 3,000 00

13,800 00

Legislative and Departmental Buildings..... \$441,196 89

**OSGOODE HALL****Salaries (\$8,050.00)****Permanent**

Best, J. H.....	Housekeeper.....	12 months	1,600 00
Bennett, H. D.....	Cleaner and Helper.....	"	1,050 00
Bitton, A.....	Elevator Attendant.....	"	1,400 00
Cope, F.....	Fireman, Group 1.....	"	1,400 00
Freestone, B. M.....	Telephone Operator, Group 1.....	"	1,200 00
Paquin, S.....	Fireman, Group 1.....	"	1,400 00

**Fuel, Light, Water and Power (\$4,534.02)**

Milnes Coal Co., Ltd., 418.87; E. Rogers Co., Ltd., 3,400.34; Corporation, City of Toronto, 408.55; Toronto Hydro-Electric System, 1,894.17;—Accounts under \$100, 175.08..... 6,297 01  
 Less refund, Law Society of Upper Canada, cost of heating..... 1,762 99

4,534 02

**Furniture, Furnishings and Equipment (\$626.85)**

R. Simpson Co., Ltd., 521.35;—Accounts under \$100, 105.50.....

626 85

## Public Buildings—Maintenance and Repairs—Continued

## Osgoode Hall—Continued

## Telephone Service (\$2,734.55)

Bell Telephone Company of Canada, exchange and tolls, 2,856.91; advertising, 6.25.....	2,863 16	
Less refunds, Department of Attorney-General.....	128 61	
		2,734 55

## Cleaning of Buildings and Incidentals (\$11,246.75)

Interlake Tissue Mills Co., Ltd., 171.55; Pay List, wages of men, 10,745.18;—		
Accounts under \$100, 563.42.....	11,480 15	
Less refund, Province of Ontario Savings Office, 454 University Ave., cleaning office.....	233 40	
		11,246 75

## General Repairs and Alterations (\$4,999.55)

W. A. Bulley, 265.00; Empire Brass Manufacturing Co., Ltd., 116.19; Office Specialty Manufacturing Co., Ltd., 391.00; Pay List, wages of men, 2,931.29; Roofers Supply Co., Ltd., 235.90; R. Simpson Co., Ltd., 239.73; J. B. Smith & Sons, Ltd., 164.05;—Accounts under \$100, 656.39.....		4,999 55
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## Interior Alterations including Fireproofing (\$1,158.12)

Pay List, wages of men, 1,117.60;—Accounts under \$100, 40.52.....		1,158 12
Osgoode Hall.....	\$33,349 84	

## EDUCATIONAL BUILDINGS

## Repairs and Incidentals (\$24,559.19)

## Toronto Normal and Model Schools:

W. A. Bulley, 1,075.00; Pay List, wages of men, 233.42; Wheeler & Bain, Ltd., 1,082.75;—Accounts under \$100, 260.88.....	2,652 05	
Less refund, Department of Health, moving X-ray equipment.....	4 40	
		2,647 65

## Ottawa Normal and Model Schools:

M. Mantha, 530.30; Paint Service, Ltd., 250.88; Pay Lists, wages of men, 867.60; O. Poirier, 1,143.70; R. Taylor, 419.80;—Accounts under \$100, 201.17.....		3,413 45
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## London Normal School:

W. T. Allen, 1,194.02; McEachern Contracting Co., 771.50; W. T. Pace & Son, 309.00;—Accounts under \$100, 95.00.....		2,369 52
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## Hamilton Normal School:

J. F. Buchanan, 536.00; Frost Steel & Wire Co., Ltd., 350.80; Goodram Bros., 367.68; Kennedy, Connor & Son, 708.45; Schwenger Electric Construction Co., 795.00;—Accounts under \$100, 222.11.....		2,980 04
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## Peterborough Normal School:

Coleman Bros., 175.75; G. H. Hutchinson, 188.66; M. McIntyre, 305.00;—Accounts under \$100, 155.35.....		824 76
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## Stratford Normal School:

Kalbfleisch Bros., Ltd., 385.25; T. Murray, 114.35; H. Smythe, 262.94; Stratford Public Utilities Commission, 137.40;—Accounts under \$100, 50.42.....		950 36
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## North Bay Normal School:

W. Santary & Sons, 320.00; D. Vinette, 117.15;—Accounts under \$100, 219.85..		657 00
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## Belleville School for the Deaf:

Foster-Wheeler, Ltd., 132.32; Fruit Machinery Co., Ltd., 307.74; T. J. Holland Co., 209.07; Pay List, wages of men, 1,302.80; Plibrico Jointless Firebrick, Ltd., 224.85; Roads Resurfacing, Ltd., 2,250.00; St. Charles Motor Co., 177.68; A. A. Sills, 981.97;—Accounts under \$100, 310.84.....		5,897 27
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## Public Buildings— Maintenance and Repairs— Continued

## Educational Buildings— Continued

## Repairs and Incidentals— Continued

## Brantford School for the Blind:

Empire Brass Manufacturing Co., Ltd., 182.33; S. C. Johnson & Son, Ltd., 165.22; Livingstone Stoker Co., Ltd., 1,234.27; Pay List, wages of men, 877.50; Scarfe & Co., Ltd., 211.30; Turnbull & Cutcliffe, Ltd., 178.00; Williams Tool Corporation of Canada, Ltd., 100.10; H. W. Witton & Son, 463.27;—Accounts under \$100, 346.93.....	3,758 92
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## Ontario Training School for Technical Teachers, Hamilton:

Canadian General Electric Co., Ltd., 136.05; C. McCall, 842.00;—Accounts under \$100, 82.17.....	1,060 22
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## AGRICULTURAL BUILDINGS

## Repairs and Incidentals (\$21,949.91)

## Ontario Agricultural College, Guelph:

R. O. Barber, 725.00; Board of Light and Heat Commissioners, 200.00; Bond Hardware, Ltd., 561.89; Canada Vitriified Products, Ltd., 119.07; Canadian Office & School Furniture, Ltd., 1,422.00; Frank & Schuett, 896.54; International Water Supply, Ltd., 900.00; G. R. Martin, 1,318.00; Milton Brick, Ltd., 175.65; Minneapolis-Honeywell Regulator Co., Ltd., 340.06; Northern Paint & Varnish Co., Ltd., 150.00; Pay List, wages of men, 3,932.40; E. C. Pettifer, 453.60; A. Richardson, 1,043.19; R. Stewart, Ltd., 107.97; Turnbull Elevator Co., Ltd., 182.00;—Accounts under \$100, 392.60.....	12,919 97
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## Ontario Veterinary College, Guelph:

Frank & Schuett, 34.79; E. C. Pettifer, 32.40.....	67 19
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## Horticultural Experiment Station, Vineland:

W. G. Fletcher, 418.78; Goodram Bros., 137.55; Northern Paint & Varnish Co., Ltd., 106.25; Shafer Bros., 247.00;—Accounts under \$100, 130.34.....	1,039 92
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## Western Ontario Experimental Farm, Ridgetown:

W. H. Goodhue, 15.75; J. Irving, 103.40; M. W. Street, 976.39.....	1,095 54
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## Agricultural School, Kemptville:

S. M. Durant and J. Dolan, 1,910.83; Holmes Construction Co., 2,489.15; Roads Resurfacing, Ltd., 2,420.00;—Freight, 7.31.....	6,827 29
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## TRAINING SCHOOLS

## Repairs and Incidentals (\$169.48)

## Ontario Training School for Boys, Bowmanville:

White's Hardware, Ltd.....	23
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## Ontario Training School for Girls, Galt:

Metallic Roofing Company of Canada, Ltd., 133.00;—Accounts under \$100, 36.25.....	169 25
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## DISTRICT BUILDINGS

Repairs, Alterations, Furniture and Furnishings and Improvements to  
Grounds for all District Buildings (\$41,099.88)

## Algoma:

Department of Highways, 458.80; McLarty Bros., 274.00; Ontario Reformatory, Guelph, Industries, 118.80; E. Tremblay, 1,063.00; West End Hardware, 138.82; A. Wray, 121.21—Accounts under \$100, 428.72.....	2,603 35
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## Cochrane:

E. Larson, 235.74; G. Taylor Hardware, Ltd., 548.40; R. Wilson, 182.00;—Accounts under \$100, 352.70.....	1,318 84
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## Public Buildings—Maintenance and Repairs—Continued

## District Buildings—Continued

## Repairs, Alterations, etc.—Continued

## Kenora:

J. E. Bilodeau, 1,742.95; Cheyne Electric, 108.80; M. Creedon, 385.00; J. E. Ferguson, 421.96; Lindstrom and Nilson, 613.32; I. L. Matthews' Furniture Co., 335.15; W. Wiessenburg, 181.00; Williams Hardware Co., 212.68;—Freight, 171.57; accounts under \$100, 706.65..... 4,879 08

## Manitoulin:

S. Clarke, 710.00; F. W. Clarke, 1,042.00; Grand & Toy, Ltd., 257.50;—Accounts under \$100, 274.26..... 2,283 76

## Muskoka:

W. Allchin, 605.00; T. Eaton Co., Ltd., 289.59;—Accounts under \$100, 327.86 1,222 45

## Nipissing:

G. W. McDonald, 168.56; Standard Planing Mills and Lumber Co., Ltd., 506.71; —Accounts under \$100, 285.58..... 960 85

## Parry Sound:

R. S. Gray, 1,320.50; J. E. Horne, 166.35; J. C. Moffatt, 138.75; W. A. Young, 485.50;—Accounts under \$100, 249.45..... 2,360 55

## Rainy River:

S. Easton, 147.42; R. V. Green, 278.81; E. Knudsen, 246.20; I. L. Matthews' Furniture Co., Ltd., 201.40; Myers Lumber Co., 120.31; R. Simpson Co., Ltd., 181.45; Wells Hardware Co. Ltd., 317.16;—Freight, 47.78; accounts under \$100, 474.44..... 2,014 97

## Sudbury:

Ajax Engineers, Ltd., 150.00; Carrington Construction Co., Ltd., 2,187.13; J. B. Chartrand, 921.00; General Steel Wares, Ltd., 100.90; D. S. Humphrey, 1,258.50; J. Inglis Co., Ltd., 6,217.00; W. F. Jarvis, 1,275.00; Kutchaw Plumbing and Heating Co., 883.40; National Equipment Co., Ltd., 197.00; F. A. Ricard, 289.75; Superior Chain Stores, 441.08;—Freight, 75.15; accounts under \$100, 539.17..... 14,535 08

## Temiskaming:

W. G. Cooper, 133.50; P. M. Fleming, Ltd., 324.43; Haileybury Hardware Co., 362.57; Northern Heating and Plumbing Co., Ltd., 255.07; Ontario Reformatory, Guelph, Industries, 186.18; H. Poppleton, 173.00; White's Hardware, Ltd., 110.64;—Freight, 23.04; accounts under \$100, 666.27..... 2,234 70

## Thunder Bay:

N. Belle, 149.00; Cantwell & Strachan, 237.00; Carson & Burton, 147.00; Mahon Electric Co., Ltd., 104.36; I. L. Matthews Furniture Co., Ltd., 1,262.10; Port Arthur Shipbuilding Co., Ltd., 302.20; Sine Plumbing Co., 107.65; G. & A. E. Wachtler, 791.25; Wells & Emmerson, 3,184.14;—Cartage, express and freight, 79.45; accounts under \$100, 322.10..... 6,686 25

**Salary of Caretaker, Ontario Government Buildings, Temiskaming (\$720.00)**

Grant, O..... 12 months 720 00

District Buildings..... \$41,819 88

## ONTARIO HOSPITALS

**Repairs and Incidentals (\$39,948.08)**

## Brockville:

National Sewer Pipe Co., Ltd., 154.00; R. H. Smart, Ltd., 178.55;—Accounts under \$100, 165.19..... 497 74

## Cobourg:

G. W. Taylor..... 140 00

## Public Buildings—Maintenance and Repairs—Continued

## Ontario Hospitals—Continued

## Repairs and Incidentals—Continued

## Hamilton:

Inrig Roofing and Sheet Metal Co., 1,541.22; J. E. Jones, 187.00; Vallance, Brown & Co., Ltd., 72.54 ..... 1,800 76

## Kingston:

Allan Lumber Co., Ltd., 189.81; W. A. Bird, 135.00; J. Barrett, 800.43; Canadian Locomotive Co., Ltd., 136.00; E. Chown & Son, Ltd., 729.06; Crescent Wire & Iron Works, Ltd., 457.12; Drury's Fuel & Builders' Supplies, 580.98; Frontenac Quarries, Ltd., 102.30; D. Hall, 143.14; MacLachlan Lumber & Woodworking Co., 1,611.76; Pay List, wages of men, 3,031.40;—Cartage, 23.21; accounts under \$100, 358.52 ..... 8,298 73

## London:

Canadian Pacific Railway Co., 1.00; Eberhard & Walker, Ltd., 187.11; A. H. Gardner, 366.75; International Water Supply, Ltd., 233.00 ..... 787 86

## New Toronto:

Village of Long Branch, 4,000.00; J. Nelson & Son, Ltd., 155.20; Pay List, wages of men, 620.30;—Accounts under \$100, 156.44 ..... 4,931 94

## Orillia:

C. V. Bennett Construction Co., Ltd., 508.93; Canadian National Railways, 3,512.02; J. R. Carson, 1,415.00; Dominion Lumber Co., 142.00; Kaustine Engineering Co., 250.00; Pay List, wages of men, 664.21; Roofers Supply Co., Ltd., 147.59; Vallance, Brown & Co., Ltd., 294.31;—Accounts under \$100, 135.50 ..... 7,069 56

## Penetanguishene:

C. Beck Co., Ltd., 496.87; Horton Steel Works, Ltd., 331.10; McDonald's Hardware, 126.15; Pay List, wages of men, 594.00;—Cartage, 4.00; accounts under \$100, 98.17 ..... 1,650 29

## Toronto:

Dickie Construction Co., Ltd., 247.00; Dual Mixed Concrete & Materials, Ltd., 183.91; National Equipment Co., Ltd., 266.50; Pay List, wages of men, 1,611.05;—Accounts under \$100, 27.76 ..... 2,336 22

## Psychiatric, Toronto:

R. Laidlaw Lumber Co., Ltd., 196.00; Masco Co., Ltd., 279.85; J. Nelson & Son, Ltd., 439.67; J. J. O'Hearn & Sons, 499.00; Pay List, wages of men, 838.25; Vulcan Asphalt & Supply Co., Ltd., 165.00;—Accounts under \$100, 388.87... 2,806 64

## Whitby:

Canadian Line Materials, Ltd., 101.11; Crane, Ltd., 205.43; S. Gascoigne, 1,278.23; J. Morrison Brass Manufacturing Co., Ltd., 736.17; Ontario Cork Co., Ltd., 488.12; Pay List, wages of men, 234.90; Pedlar People, Ltd., 244.91; R. W. Vanstone, 1,869.30; Whitby Lumber & Coal Co., Ltd., 201.45 ..... 5,359 62

## Woodstock:

Cooper Bros. & Wilson, 703.00; Harvey & Wilson, 155.45; Hutcheson Lumber Co., Ltd., 265.55; McKinney Lumber Co., Ltd., 223.00; McKenzie Hardware, 617.43; Pay List, wages of men, 769.98;—Accounts under \$100, 316.26 ..... 3,050 67

## Fort William:

National Equipment Co., Ltd., 108.48; Northern Engineering & Supply Co., Ltd., 337.00; W. S. Piper, Ltd., 190.00; Port Arthur Shipbuilding Co., Ltd., 125.00 ..... 760 48

## Concord:

G. H. Mitchell, 410.00;—Accounts under \$100, 47.57 ..... 457 57

## Public Buildings—Maintenance and Repairs—Continued

## MISCELLANEOUS

## Restoring Monuments, Burial Grounds, St. Andrew's West (\$4,576.24)

M. E. Kyer, 173.70; A. J. McPhail, 573.91; Pay List, wages of men, 2,661.10; Ritchie Cut Stone Co., Ltd., 897.00;—Accounts under \$100, 270.53.....	4,576 24
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Public Buildings, Maintenance and Repairs.....	\$643,494 52
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## PUBLIC BUILDINGS, CONSTRUCTION

## OSGOODE HALL

## Installation of New Boilers (\$11,203.35)

H. H. Angus, 966.46; Purdy-Mansell, Ltd., 5,544.94; Sundry Newspapers, advertising for tenders, 74.00; Waterous, Ltd., 13,784.33.....	20,369 73
Less refund, Law Society of Upper Canada, portion of cost.....	9,166 38
	11,203 35

## ONTARIO HOSPITALS

## Additions, Improvements, Equipment and Fireproofing (\$136,698.13)

Hamilton:	
H. E. Murton and L. B. Husband.....	592 95

## Kingston:

Livingstone Stoker Co., Ltd.....	4,050 00
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## New Toronto:

Canada Cement Co., Ltd., 985.00; Canadian Comstock Co., Ltd., 3,986.33; Factory Equipment, Ltd., 744.00; W. Goldbeck, 750.00; F. Hankin Co., Ltd., 296.55; E. Leonard & Sons, Ltd., 40,891.00; Pay List, wages of men, 1,041.00; Purdy-Mansell, Ltd., 23,966.49; R. T. Purvis, Ltd., 215.04; Teagle & Son, 20,715.36; United Steel Corporation, Ltd., 9,220.00; Vallance, Brown & Co., Ltd., 790.35;—Cartage, 1.24; accounts under \$100, 371.12.....	103,973 48
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## Orillia:

Bennett-Pratt, Ltd., 17,838.39; Livingstone Automatic Underfeed Stoker Co., 7,002.00; J. B. Miller & Co., 2,036.61; Ontario Electrical Construction Co., 647.33; Orillia Hardware Co., Ltd., 404.46;—Accounts under \$100, 152.91.....	28,081 70
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## Woodstock

## Construction of New Children's Unit, etc. (\$748,642.17)

R. H. Bishop, 9,000.00; Canada Cement Co., Ltd., 492.50; Canada Valve & Hydrant Co., Ltd., 550.62; Canadian Comstock Co., Ltd., 21,775.62; A. Clark, Ltd., 101,559.25; R. H. Collinge, services, 3,000.00; expenses, 9.34; Concrete Pipe, Ltd., 2,696.19; H. P. Deans, services, 945.16; Eberhard & Walker, Ltd., 360.36; Frid Bros., Ltd., 1,062.37; Frid Construction Co., 476,759.33; Grand & Toy, Ltd., 269.50; Hydro-Electric Power Commission of Ontario, 171.74; J. H. Lock & Sons, Ltd., 3,830.40; Milton Brick Co., Ltd., 2,256.00; A. Murray & Co., Ltd., 1,440.21; National Fire Proofing Company of Canada, Ltd., 1,407.40; National Iron Corporation, Ltd., 4,008.09; Ontario Hospital, Woodstock, coal and water, 4,903.02; Ontario Reformatory, Guelph, Industries, 2,524.22; Ontario Reformatory, Mimico, Industries, 16,285.70; Ott Brick & Tile Manufacturing Co., Ltd., 1,746.26; Phinn Brick Co., 677.37; Piggott Construction Co., Ltd., 2,922.10; Remington Rand, Ltd., 240.50; Roelofson Elevator Co., Ltd., 3,050.00; A. Rogers, Ltd., 27,058.39; Stirling Construction Co., Ltd., 39,125.26; Toronto Brick Co., Ltd., 3,010.50; Universal Plumbing & Heating Co., 13,937.61; W. G. Ure, services, 1,045.00;—Cartage, 133.74; postage, 4.99; telegrams, 4.01; telephone, 8.56; accounts under \$100, 370.86.....	748,642 17
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## Public Buildings, Construction—Continued

## Ontario Hospitals—Continued

## New Units

**For the Purchase of Property, Construction of Buildings, Purchase of Equipment, Furniture and Furnishings, and Other Expenses in Connection with Hospitals (\$3,371,669.71)**

## Ontario Hospital, Brampton:

G. C. Abbott, Ltd., 5,267.64; Canada Cement Co., Ltd., 1,610.48; Concrete Pipe, Ltd., 2,900.02; J. H. Craig, 10,676.43; Dominion Steeplejack Co., 128.29; Dominion Wheel & Foundries, Ltd., 183.12; Goldie Construction Co., Ltd., 36,326.91; C. Hodgson, services, 1,200.00; E. R. Jackson, services, 600.00; expenses, 3.03; Mohan Construction Co., Ltd., 38,294.96; Moss Electric Co., Ltd., 547.20; G. R. Muckart, 1,765.34; National Fire Proofing Company of Canada, Ltd., 418.00; National Sewer Pipe Co., Ltd., 1,297.30; Ontario Reformatory, Mimico, Industries, 743.27; J. Patterson Construction Co., 595.86; Pay List, wages of men, 2,105.98; A. Rogers, Ltd., 837.25; Select Seeds, 115.16; T. Stirrett, 281.25;—Cartage, 125.00; accounts under \$100, 201.47..... 106,223 96  
Less Refund, sale of material..... 500 00

105,723 96

## Ontario Hospital, Port Arthur:

W. D. Campbell, 465.75; Canada Cement Co., Ltd., 3,670.40; C. B. Dolphin, 7,500.00; C. D. Howe Co., Ltd., 2,106.98; London Concrete & Machinery Co., Ltd., 427.50; Mahon Electric Co., Ltd., 1,636.40; F. Milton Lumber Co., Ltd., 465.03; National Sewer Pipe Co., Ltd., 2,363.78; Pay List, wages of men, 30,211.74; Port Arthur, City of, 4,270.75; E. T. Ross, 104.99; Summers-Darling Co., 6,127.42; J. Techeri, 63,842.59; Wansen's Lumber & Building Supplies, 467.72; Wells & Emmerson, 1,366.01; Woodside Bros., 197.60;—Accounts under \$100, 138.66..... 125,363 32

## Ontario Hospital, St. Thomas:

G. C. Abbott, Ltd., 42,320.93; Aluminum Goods, Ltd., 1,012.60; Anderson's, Ltd., 108.65; W. E. Anderson, services, 1,107.50; expenses, 13.80; H. H. Angus, 3,145.72; Babcock-Wilcox, Goldie & McCulloch, Ltd., 6,646.85; F. A. Bell, services, 2,905.00; expenses, 45.21; Bell Telephone Company of Canada, 110.00; Bennett-Wright, Ltd., 42,850.64; Burnett & Ronald, 302.00; H. C. Cameron, 10,000.00; F. S. Campbell, 150.00; Canada Cement Co., Ltd., 52,924.05; Canada Electric Co., Ltd., 131,256.40; Canada Vitrified Products, Ltd., 10,735.34; Canadian General Electric Co., Ltd., 281.08; Canadian Inspection & Testing Co., Ltd., 339.00; Canadian Office & School Furniture, Ltd., 1,672.70; Carroll-Sharp Construction Co., Ltd., 77,146.25; Cassidy's, Ltd., 114.00; Concrete Pipe, Ltd., 6,845.99; T. H. and M. K. Cross, 500.00; Darling Bros., Ltd., 3,499.20; J. A. Darrach, services, 1,150.00; Day Bros., 4,499.64; P. Denniss, 4,078.69; Department of Highways, 37,103.04; Dominion Wheel & Foundries, Ltd., 454.00; Dunlop Tire & Rubber Goods Co., Ltd., 4,567.31; T. Eaton Co., Ltd., 2,134.76; Eberhard & Walker, Ltd., 2,919.51; Eggett & Co., 42,756.40; Eureka Refrigerator Co., Ltd., 7,311.24; R. Evelyn, 585.90; J. T. Findlay, services, 3,600.00; General Steel Wares, Ltd., 16,679.77; Goodram Bros., 63,363.11; Goodwin Furniture House & Baldwin Robertson, 1,322.88; Grand & Toy, Ltd., 1,230.57; F. Hankin Co., Ltd., 7,311.00; Hay Stationery Co., Ltd., 3,972.35; R. M. Hepburn, 18,746.05; W. A. Hepburn, services, 1,450.00; Hespeler Furniture Co., Ltd., 1,726.40; Hobart Mfg. Co., Ltd., 2,246.40; Horton Steel Works, Ltd., 15,343.25; Hydro-Electric Power Commission of Ontario, 1,476.80; Hsley-Wilde, Ltd., 395,058.82; Industrial Construction Co., Ltd., 381.00; Interior Hardwood Co., Ltd., 4,145.30; Jackson Bros., 340.00; A. W. Johnson, services, 1,800.00; expenses, 22.94; F. P. Joiner, services, 1,050.00; N. T. Jones, services, 990.00; Kelvinator of Canada, Ltd., 6,751.69; Lander & Co., 1,000.00; E. Leonard & Sons, Ltd., 39,000.00; Livermore & Standish, 694.84; R. Lucas, 135.00; Macotta Company of Canada, Ltd., 7,340.00; C. McCaig, 231.00; McGlasham, Clarke Co., Ltd., 164.15; McMurtry-Sanderson, 1,012.05; D. McNeill, 165.00; Medlyn's Hardware, 650.12; T. Medlyn, 390.00; Mercer Reformatory Industries, 13,989.77; B. J. Miller & Co., Ltd., 74,253.03; Milton Brick Co., Ltd., 320.40; H. E. Moore, services, 3,500.00, expenses, 38.84; H. Morris Crane & Hoist Co., Ltd., 1,139.40; J. C. Mundell & Co., Ltd., 3,651.03; National Fire Proofing Co. of Canada, Ltd., 36,296.29; National Woodenware Co., 287.98; North American Bent Chair Co., Ltd., 653.40; Office Specialty Manufacturing Co., Ltd., 2,301.39; Ontario Reformatory, Guelph, Industries, 23,878.98; Ontario Reformatory, Mimico, Industries, 6,599.50; Otis-Fensom Elevator Co., Ltd., 54,596.70; Pay

## Public Buildings, Construction—Continued

## Ontario Hospitals, New Units—Continued

## Ontario Hospital, St. Thomas—Continued

List, wages of men, 3,490.79; Pigott Construction Co., Ltd., 1,435,950.99; Provincial Construction Co., 9,443.44; Purdy-Mansell, Ltd., 24,093.45; A. Pyatt, 286.00; R. Rankin & Sons, 83,891.89; J. Robertson Co., Ltd., 170.60; A. Rogers, Ltd., 48,161.57; St. Thomas Public Utilities Commission, 102.84; J. Salter, services, 1,150.00; Saunders & Bell, Ltd., 499.47; R. Simpson Co., Ltd., 33,918.38; Smart-Turner Machine Co., Ltd., 5,148.94; A. E. Smith, 365.00; W. L. Somerville, 47,000.00; Standard Tube Co., Ltd., 264.00; Stevens-Adamson Manufacturing Company of Canada, 29,107.10; Sully Aluminum, Ltd., 721.00; Sundry Newspapers, advertising re tenders, 985.35; W. H. Swift, Ltd., 18,576.23; Taylor Engineering Construction Co., Ltd., 1,640.50; Textile Products Co., 106.44; J. Todd, 3,000.00; Toronto Brick Co., Ltd., 543.38; Universal Plumbing & Heating Co., 40,495.53; Vallance, Brown & Co., Ltd., 995.07; Windsor Bedding Co., Ltd., 11,448.00; Wrought Iron Range Company of Canada, Ltd., 8,920.76; Yarmouth Twp., 353.95; J. P. Young, services, 2,400.00; R. D. Zavitz, services, 677.42;—Cartage, express and freight, 442.38; postage, 66.70; telephone, 353.89; accounts under \$100, 962.25..... 3,140,623 91  
 Less refund, Department of Health, cost of picking fruit..... 41.48  
 —————3,140,582 43

## ONTARIO REFORMATORY, GUELPH

## Additions, Alterations and Equipment (\$222,940.47)

R. O. Barber, 765.25; W. G. Beveridge, services, 2,400.00; Bond Hardware Co., Ltd., 496.47; Canada Cement Co., Ltd., 985.00; Canadian Blower & Forge Co., Ltd., 2,528.75; Canadian Johns-Manville Co., Ltd., 258.81; Canadian General Electric Co., Ltd., 108.89; Chrome DeLux Furniture Co., 3,420.44; Consolidated Plate Glass Company of Canada, Ltd., 360.64; Crane, Ltd., 8,591.48; Darling Bros., Ltd., 1,565.00; Empire Brass Manufacturing Co., Ltd., 9,745.38; Frost Steel & Wire Co., Ltd., 369.27; Guelph Sand & Gravel, Ltd., 379.50; Hamilton Bridge Co., Ltd., 278.00; F. Hankin & Co., Ltd., 2,313.20; International Malleable Iron Co., Ltd., 381.45; A. S. Leitch & Co., Ltd., 729.00; Masco Co., Ltd., 1,672.16; J. Morrison Brass Manufacturing Co., Ltd., 1,878.53; Monarch Brass Manufacturing Co., Ltd., 2,155.63; National Equipment Co., Ltd., 871.00; National Sewer Pipe Co., Ltd., 354.75; H. Oecomore, 140.00; Ontario Reformatory, Guelph, 259.16; Ontario Reformatory, Guelph, Industries, 19,504.03; Ontario Reformatory, Mimico, Industries, 13,962.44; A. B. Ormsby Co., Ltd., 7,325.07; Pay List, wages of men, 47,609.35; Pedlar People, Ltd., 105.00; U. Richardson, 967.89; Ritchie Cut Stone Co., Ltd., 433.79; A. Rogers, Ltd., 3,940.00; Sharp Bros. Cut Stone Co., Ltd., 600.00; Smart-Turner Machine Co., Ltd., 1,032.41; L. V. Smith, 6,128.50; Stevenson Structural Specialties, 143.75; J. Spence & Co., 118.00; J. Stuart Construction Co., 540.00; R. Stewart, Ltd., 473.86; Superior Electric Supply Company of Toronto, Ltd., 762.80; J. & J. Taylor, Ltd., 11,392.50; Taylor-Forbes, Ltd., 1,367.39; Teagle & Son, 406.08; Truscon Steel Company of Canada, Ltd., 5,341.80; Vallance, Brown & Co., Ltd., 23,119.84; Waterous, Ltd., 24,262.12; Wheeler & Bain, Ltd., 5,875.79;—Cartage and freight, 3,994.25; postage, 14.55; accounts under \$100, 511.50..... 222,940 47

## INDUSTRIAL FARM, BURWASH

## Additions, Alterations and Equipment (\$75,883.84)

D. J. Abrams, 245.55; R. Anderson, 732.76; Art Wire & Iron Co., 450.00; A. Bradshaw & Son, Ltd., 299.74; Canada Cement Co., Ltd., 1,321.00; Canada Powers Regulator Co., Ltd., 174.60; Canada Valve & Hydrant Co., Ltd., 214.21; Canadian General Electric Co., Ltd., 672.21; L. A. Charlebois, 1,721.64; Cochrane Dunlop Hardware, Ltd., 101.93; Consolidated Plate Glass Company of Canada, Ltd., 189.36; J. Coulter Co., Ltd., 1,209.41; Crane, Ltd., 331.11; Dafee Metalliferous Floor Co., 752.56; Department of Highways, 2,929.80; Disher Steel Construction Co., Ltd., 184.25; Dominion Bridge Co., Ltd., 406.00; Dominion Dental Co., Ltd., 533.82; C. A. Dunham Co., Ltd., 136.22; Empire Brass Manufacturing Co., Ltd., 3,190.61; R. Faulconer, services, 828.00; expenses, 241.69; Frost Steel & Wire Co., Ltd., 1,864.00; General Steel Wares, Ltd., 129.66; J. F. Hartz Co., Ltd., 207.50; Hay & Co., Ltd., 224.06; J. M. Hill, services, 151.00; Hill-Clark-Francis, Ltd., 3,885.81; Industrial Farm, Burwash, Industries, 4,521.04; Italian Mosaic & Tile Co., Ltd., 2,355.32; E. R. Jackson, services, 900.00; expenses, 61.60; Laberge Lumber Co., Ltd., 630.17; Masco Co., Ltd., 358.82;

## Public Buildings, Construction—Continued

## Industrial Farm, Burwash—Continued

## Additions, Alterations, etc.—Continued

McIntyre & Taylor, Ltd., 110.82; J. Morrison Brass Manufacturing Co., Ltd., 404.13; P. Morrison, 121.70; National Iron Corporation, Ltd., 364.61; National Sewer Pipe Co., Ltd., 556.37; New Ontario Machine Works, 152.04; Northern Electric Co., Ltd., 703.35; Ontario Reformatory, Guelph, Industries, 628.10; Ontario Reformatory, Mimico, Industries, 4,386.86; T. B. Patterson, services, 262.36; Pay List, wages of men, 20,306.75; Peckover's, Ltd., 177.59; Pedlar People, Ltd., 391.78; R. T. Purvis, Ltd., 632.50; F. A. Ricard, 180.80; Ritchie Cut Stone Co., Ltd., 796.00; J. Robertson Co., Ltd., 581.39; Stevens Companies, 2,553.60; Sudbury Construction & Machinery Co., Ltd., 128.47; M. J. Sulpher, 1,000.00; Superior Electric Company of Toronto, Ltd., 211.35; J. & J. Taylor, Ltd., 157.00; G. Taylor Hardware, Ltd., 383.95; Truscon Steel Company of Canada, Ltd., 117.62; Vallance, Brown & Co., Ltd., 2,310.98; Vulcan Asphalt & Supply Co., Ltd., 635.00; White's Hardware, Ltd., 940.32; S. S. White Company of Canada, Ltd., 142.04; Wrought Iron Range Company of Canada, Ltd., 579.10;—Express and freight, 1,969.46; accounts under \$100, 1,842.35.. 75,883 84

## DISTRICT BUILDINGS

## Kenora

## Construction of Main for Water Supply for District Jail (\$4,732.36)

Empire Brass Manufacturing Co., Ltd., 4,232.36; Town of Kenora, 500.00..... 4,732 36

## Temiskaming

Construction of Mining Recorder's Office and Lock-up,  
Elk Lake (\$21,855.16)

Hill-Clark-Francis, Ltd., 21,063.62; Ontario Reformatory, Mimico, Industries, 715.69;—Accounts under \$100, 75.85..... 21,855 16

## Thunder Bay

## New Lock-up, Geraldton (\$12,994.86)

Claydon Co., Ltd., 12,804.13;—Freight, 22.78, accounts under \$100, 167.95..... 12,994.86

## PROVINCIAL PARKS

## Construction of Community Hall, at Rondeau Park (\$24,410.81)

Canada Cement Co., Ltd., 394.00; J. T. Findlay, travelling expenses, 285.67; T. C. Warwick & Sons, 23,639.50;—Accounts under \$100, 91.64..... 24,410 81

## FISH HATCHERIES

## Construction and Alterations (\$164,935.17)

Chatsworth .....	10,111 72
Muskoka .....	46,465 88
New Liskeard .....	37,073 16
Peterborough .....	54,152 18
Sandfield.....	17,132 23

Algoma Steel Corporation, Ltd., 5,634.86; W. G. Barrie, 371.62; E. J. Calder, 795.37; Canada Cement Co., Ltd., 3,250.52; Christie Bros. Co., Ltd., 260.65; Cooper Bros. & Wilson, 225.80; Crane, Ltd., 123.44; Curtis Bros., 207.30; S. Danson & M. Ginsburg, 1,500.00; W. C. Denniss, 110.41; Eastern Wood, Pipe & Tank Co., 6,206.27; Ecclestone & Bates, Ltd., 335.24; W. Flynn, 409.50; W. J. Hammell, 665.00; S. A. Haner, 230.64; J. Harrison & Sons Co., Ltd., 1,879.57; W. S. and E. S. Hill, 2,250.00; C. W. Hinds, 1,501.20; Hocken Manufacturers, Ltd., 1,042.20; Hubblell Hardware Co., 1,206.84; E. R. Jackson, services, 300.00; expenses, 529.62; H. King, 378.60; Kingan Hardware Co., Ltd., 591.01; Kingsboro & Baxter, 260.00; W. J. LeGuyer, 1,444.50; MacDonald Hardware, 145.18; D. A. McLeod, 28,656.02; McNamara Construction Co., Ltd., 324.70; Municipality of Marmora and Lake, 381.00; Northern Planing Mills, Ltd., 2,375.70; Norwood Garage, 155.00; J. Patterson Construction Co., Ltd., 15,207.90; Pay List, wages of men, 68,854.09; Pedlar People, Ltd., 392.00;

## Public Buildings, Construction—Continued

## Fish Hatcheries—Continued

## Construction and Alterations—Continued

Peterborough Lumber Co., Ltd., 4,526.97; A. Rogers, Ltd., 666.25; J. W. Rork & Son, 1,487.33; Scarfe & Co., Ltd., 128.81; W. A. Scott, 1,116.52; M. W. Shearer, 395.43; J. K. Sheehy, services, 871.00; expenses, 162.89; rent of equipment, 210.00; A. Spencer & Son, 134.41; Steel Company of Canada, Ltd., 144.29; C. Steenburgh, 163.70; J. Stewart Manufacturing Co., Ltd., 126.94; Stuthers Service Station, 100.85; Utterson Lumber Co., 426.73; Vallance, Brown & Co., Ltd., 2,141.42; R. O. Watson, 405.30; White's Hardware, Ltd., 402.28; Whitten Co., Ltd., 438.21; T. Yearly, services, 869.35;—Cartage and freight, 63.80; postage, 3.00; accounts under \$100, 1,747.94..... 164,935 17

## MISCELLANEOUS

## Purchase of Property (\$4,513.70)

Callander Property:

P. Adams, 3,061.45; A. Legros, 1,452.25..... 4,513 70

Public Buildings, Construction, etc..... \$4,800,479 73

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Colin A. Campbell..... 12 months 8,000 00

## Drainage Aid (\$7,478.09)

Treasurer, Township of Harwich, 3,546.19; Treasurer, Township of Pelee, 3,931.90.. 7,478 09

Statutory..... \$15,478 09

## SPECIAL WARRANTS

## Equipment Instruments, Maintenance of Locks, Dams, Municipal Drainage, etc. (\$29,512.09)

Algonquin Hotel & Outfitting Store, 1,382.64; J. Armstrong & Sons, 159.40; Barry's Bay Lumber Co., Ltd., 417.85; M. J. Blakley, 132.22; J. R. Boyd & Son, 254.46; Canada Cement Co., Ltd., 847.10; Dominion Bridge Co., Ltd., 236.89; Fleming Planing & Lumber Mills, 1,443.76; L. R. Fraser, 105.00; J. Gibson, 166.50; W. Hanna & Co., Ltd., 207.64; Huntsville Planing Mills, 484.68; Hydro-Electric Power Commission of Ontario, 383.87; McGregor & Co., 232.06; S. E. Morris, 167.20; C. W. Mullett, 241.62; Muskoka Trading Co., 101.76; Pay List, wages of men, 22,293.97; Pedlar People, Ltd., 116.64; Stuthers Service Station, 290.37; H. J. Thompson & Co., 122.05; Union Garage, 135.84;—Cartage, 5.00; accounts under \$100, 1,583.57..... 31,512 09  
Less refunds, Hydro-Electric Power Commission, contribution re  
dams..... 2,000 00  
29,512 09

## Grant to the City of Sault Ste. Marie for the Bayview Drainage Scheme (\$1,500.00)

Treasurer, City of Sault Ste. Marie..... 1,500 00

## Grant to the Counties of Prescott and Russell for Flood Prevention on the Nation River (\$16,157.88)

Receiver-General of Canada, half cost dredging South Nation River..... 16,157 88

## Provincial Government's Share of Maintenance Cost of Perley Bridge between Hawkesbury, Ontario, and Grenville, Quebec, on expenditure during Fiscal Year, April 1st, 1937, to March 31st, 1938 (\$1,326.61)

Receiver-General of Canada..... 1,326 61

## Ontario Government's Share (37½%) of Cost of Construction of Grand River Conservation Scheme (\$10,000.00)

Grand River Conservation Committee..... 10,000 00

Special Warrants—Continued

Hydro-Electric Power Commission of Ontario, for Survey and Report  
as to the feasibility of Flood Control in the Thames River  
Valley (\$9,887.93)

Hydro-Electric Power Commission of Ontario ..... 9,887 93

Expenses in Connection with the Visit of Their Majesties (\$6,692.84)

Amalgamated Electric Corporation, Ltd., 197.80; C. H. Brooks, 90.00; J. Mc-  
Causland & Sons, Ltd., 5,360.69; J. Nelson & Son, Ltd., 140.00; R. Simpson  
Co., Ltd., 706.00; J. A. Wilson Co., Ltd., 198.35 ..... 6,692 84

Special Warrants, ..... \$75,077 35

Total Expenditure, Department of Public Works... \$5,631,905 06



PART T

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MISCELLANEOUS

FISCAL YEAR, 1938-39

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TABLE OF CONTENTS

	PAGE
GRANTS.....	4
REFUNDS.....	4
SPECIAL WARRANTS.....	8

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GENERAL INDEX AT BACK OF BOOK

## PART T—MISCELLANEOUS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1939

Miscellaneous	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Grants:		\$	c.	\$	c.	\$	c.
Last Post Fund.....	4	1,000 00				1,000 00	
Poppy Fund.....	4	1,200 00				1,200 00	
Royal Canadian Humane Association.....	4	200 00				200 00	
Ontario Provincial Command, Canadian Legion.....	4	2,000 00				2,000 00	
Miscellaneous Refunds.....	4	100,000 00				1,080 12	4,029 17
Supply Bill.....	..	104,400 00				5,480 12	4,029 17
Special Warrants:							
Grants:							
Canadian Corps Reunion, 1938.....	8					12,500 00	
Association des Medecines de Langue Francaise.....	8					1,000 00	
Special Warrants.....	..					13,500 00	
Miscellaneous.....	..					18,980 12	4,029 17



SUMMARY

Miscellaneous	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Grants.....	4	4,400	00			4,400	00
Miscellaneous Refunds.....	4-8	1,080	12			5,109	29
Special Warrants.....	8	13,500	00	4,029	17	13,500	00
Total.....		18,980	12	4,029	17	23,009	29
Deduct: Transferred to Loans and Special Funds (See Part C) ..				4,029	17	4,029	17
Miscellaneous.....		18,980	12			18,980	12

## MISCELLANEOUS

## Grants (\$4,400.00)

Last Post Fund.....	1,000 00
Poppy Fund.....	1,200 00
Royal Canadian Humane Association.....	200 00
Ontario Provincial Command, Canadian Legion, B.E.S.L.....	2,000 00

## Refunds (\$5,109.29)

## SUMMARY

## Department of:

Agriculture.....	16,435 25
Attorney-General.....	17,047 26
Education.....	3,126 97
Game and Fisheries.....	13,673 91
Health.....	573 19
Highways.....	1,625,996 14
Insurance.....	3,013 65
Labour.....	1,301 50
Lands and Forests.....	20,169 56
Legislation.....	1,268 27
Mines.....	2,277 26
Municipal Affairs.....	170 50
Prime Minister.....	31 50
Provincial Secretary.....	7,438 67
Provincial Treasurer.....	745,965 07
Public Welfare.....	20 38
Public Works.....	3,012 00
	<hr/>
	2,461,521 08
Deducted from Revenue.....	2,456,411 79
	<hr/>
	5,109 29

## DETAILS OF REFUNDS

## Department of Agriculture:

## Milk Control Board:

Fees—Distributors, etc.....	78 00
Deposits re Settlement Agreements.....	14,814 02
Surety Bond.....(A)	200 00
	<hr/>
	15,092 02

## Northern Ontario Branch:

Overpayment of Loan.....	157 95
Duplicate payment of Loan.....	31 96
Seed Grain.....	26 72
Gravel Cheque.....	13 20
Overpayment on Cattle.....	12 66
	<hr/>
	242 49

## Kemptville Agricultural School:

Students' Board.....	18 37
Perquisites.....	6.07
	<hr/>
	24 44

## Live Stock Branch:

Enrolment Fee.....	8 00
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## Demonstration Farm, New Liskeard:

Perquisites.....	8 00
------------------	------

## Dairy Branch:

Duplicate Fee.....	2 00
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## Refunds—Continued

## Department of Agriculture—Continued

## Ontario Agricultural College:

Care of Arms.....	265 00	
Students' Board and Fees.....	767 80	
Miscellaneous.....	25 50	
		<u>1,058 30</u>

16,435 25

Deducted from Revenue.....16,235 25

200 00

## Department of Attorney-General:

## Main Office:

Miscellaneous.....	39 95
--------------------	-------

## Securities Commission:

Applications for Registrations.....	5,347 00
-------------------------------------	----------

## Law Enforcement:

Clothing Deductions.....	490 00
Confiscated Cars.....	1,008 84
Detective Agency Fee.....	600 00
	<u>2,098 84</u>

## Legal Offices:

Fines and Costs.....	2,190 15
Fees, Magistrates, Registrars, etc.....	473 78
Moneys collected by former Deputy Sheriff.....	6,897 54
	<u>9,561 47</u>

17,047 26

Deducted from Revenue.....17,047 26

## Department of Education:

Money paid in Error.....	1,310 47
Appeals Sustained.....	1,816 50
	<u>3,126 97</u>

Deducted from Revenue.....3,126 97

## Department of Game and Fisheries:

Licenses; Fishing, Hunting, etc.....	12,105 47
Royalties.....	63 00
Fines.....	56 75
Sale of Pelts.....	1,209 44
Miscellaneous.....	239 25
	<u>13,673 91</u>

13,673 91

Deducted from Revenue.....13,673 91

## Department of Health:

## Nurses' Registration Branch:

Examination Fees.....	7 00
Insulin re J. Carroll Estate.....	21 18
Registrations.....	24 18
	<u>52 36</u>

## Hospitals Branch:

Perquisites.....	173 71
Dental Work.....	5 50
Private Hospital Fees.....	55 00
Overcharge, Removal of Patients, etc.....	281 02
	<u>515 23</u>

## Refunds—Continued

## Department of Health—Continued

## Main Office:

Cheque Deposited in Error.....	5 60
	<u>573 19</u>
Deducted from Revenue.....	573 19

## Department of Highways:

## Main Office:

Gas Tax.....	1,621,247 14
Permits—Garage.....	244 50
Gas Handling.....	70 00
Signs.....	309 00
Pumps.....	500 00
Gas Line.....	10 00
Miscellaneous.....	610 90
	<u>1,622,991 54</u>

## Motor Vehicles Branch:

Permits, Motor Vehicles.....	2,827 00
Licenses.....	14 50
Examination Fees.....	8 00
Fines.....	155 10
	<u>3,004 60</u>
	<u>1,625,996 14</u>
Deducted from Revenue.....	1,625,996 14

## Department of Insurance:

Refusals.....	3,008 65
Filing Fees.....	5 00
	<u>3,013 65</u>
Deducted from Revenue.....	3,013 65

## Department of Labour:

## Apprenticeship Branch:

Fees.....	569 00
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## Operating Engineers' Branch:

Fees.....	732 50
	<u>1,301 50</u>
Deducted from Revenue.....	1,301 50

## Department of Lands and Forests:

Purchase of Lots, Buildings, etc.....	1,404 03
Rentals, Bruce Beach Lots, etc.....	782 98
Land Improvement Fund.....	50 15
Taxes.....	75 00
Rights to Cut Timber.....	7,882 17
Right to Cut Pulpwood.....	700 00
Timber Dues.....	328 21
Telegraph and Radio Messages.....	8,334 28
Mill Fees.....	20 15
Ground Charges.....	422 80
Miscellaneous.....	169 79
	<u>20,169 56</u>

Deducted from Revenue.....	20,169 56
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## Refunds—Continued

## Department of Legislation:

Publications .....	21 00	
Private Bills .....	1,247 27	
		1,268 27
Deducted from Revenue .....		1,268 27

## Department of Mines:

Miners' Licenses .....	298 00	
Mining Claims .....	800 68	
Recording Fees .....	421 90	
Taxes .....	717 83	
Rentals .....	4 60	
Miscellaneous .....	34 25	
		2,277 26
Deducted from Revenue .....		2,277 26

## Department of Municipal Affairs:

## Ontario Municipal Board:

P.C.V. Licenses .....	170 50
Deducted from Revenue .....	170 50

## Department of Prime Minister:

## King's Printer:

Gazette Advertising .....	31 50
Deducted from Revenue .....	31 50

## Department of Provincial Secretary:

## Main Office:

Letters Patent .....	2,628 50	
Supplementary Letters Patent .....	175 00	
Company Returns .....	135 00	
Marriage Licenses .....	64 00	
Extra Provincial and Mortmain Licenses .....	50 00	
Miscellaneous .....	266 65	
		3,319 15

## Registrar-General's Branch:

Searches .....	3,997 82
----------------	----------

## Reformatories and Prisons Branch:

Sales Tax .....	117 51	
Perquisites .....	4 19	
		121 70
		7,438 67
Deducted from Revenue .....		7,438 67

## Department of Provincial Treasurer:

## Main Office:

Outstanding Cheques .....	(A) 1,210 16	
Matured Bond Interest Coupons Unclaimed .....	(A) 357 50	
Unclaimed Dividends re Liquidations .....	(A) 2,025 00	
Municipal Debentures..... Capital .....	(A) 236 51	
“ “ ..... Ordinary .....	1,080 12	
		1,316 63
		4,909 29
Water Rentals, Queenston Plant .....	152,530 91	
Forged Endorsements .....	72 50	
Guaranteed Housing Debentures .....	274 78	
Miscellaneous .....	67 60	
		157,855 08

## Refunds—Continued

## Department of Provincial Treasurer—Continued

## Controller of Revenue Branch:

Succession Duty .....	538,744 40
Corporation Tax .....	46,530 07
Land Transfer Tax .....	34 69
Stock Transfer Tax .....	2,384 83
Miscellaneous .....	3 90
	<hr/> 587,697 89

## Motion Picture Censorship Branch:

Amusements Tax .....	25 90
Theatre and Public Hall Tax .....	200 20
Film Censorship .....	186 00
	<hr/> 412 10

745,965 07

Deducted from Revenue .....	741,055 78
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4,909 29

## Department of Public Welfare:

Chargeback, Village of Ayr .....	20 38
Deducted from Revenue .....	20 38

## Department of Public Works:

Commission, re Sale of Furniture, etc., Government House, and Expenses .....	3,012 00
Deducted from Revenue .....	3,012 00

(A) Transferred to Loans and Special Funds (see Part U).

## SPECIAL WARRANTS

## Grant to Canadian Corps Reunion, 1938, Inc. (\$12,500.00)

Canadian Corps Reunion .....	12,500 00
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## Grant to Association des Medicines de Langue Francaise de L'Amerique du Nord to assist defray expenses re meeting of Association in Ottawa (\$1,000.00)

Association des Medicines de Langue Francaise de L'Amerique du Nord .....	1,000 00
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Total Expenditure, Miscellaneous ..... \$23,009.29

## GOVERNMENT STATIONERY ACCOUNT

## Contract Printing and Binding:

Noble Scott Co., Ltd., Official Gazette, 5,795.10; Legislative Printing, 13,585.57; Miscellaneous, 434.76 .....	19,815 43
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## Stock Paper:

Howard Smith Paper Mills, Ltd., 10,030.77; United Paper Mills, Ltd., 921.53; Whyte-Hooke Paper Co., Ltd., 727.99;—Accounts under \$100, 140.41 .....	11,820 70
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## Stock and Printing Purchases:

Acme Carbon & Ribbon Co., Ltd., 848.73; Addressograph-Multigraph, Ltd., 4,131.06; Advance Printing Office, 100.00; Aikenhead Hardware, Ltd., 250.04; H. E. Alabaster Co., 1,184.63; Alexander & Cable Lithographing Co., Ltd., 1,717.45; Allen Calculating Machines, 302.04; Anderson Press, 221.50; Art Craft Printing Co., 2,774.58; Art Metropole, 1,230.00; Arthurs-Jones, Ltd., 4,127.22; Associated Printers, Ltd., 6,663.63; Atwell Fleming Printing Co., Ltd., 6,192.74; Autographic Register Systems, Ltd., 336.96; D. A. Balfour Co., Ltd., 706.25; B. & R. Printing House, 355.42; Barber-Ellis of Canada, Ltd., 5,023.40; F. W. Barrett Co., 498.05; Beare's, Ltd., 5,260.72; T. H. Best Printing Co., Ltd., 5,171.63; Blackhall & Co., 4,165.36; S. W. Blake, 1,076.25; Blenheim News-Tribune, 115.00; Bomac Engravers, Ltd., 371.19; Bostitch-Canada, Ltd., 790.95; L. P. Bouvier Co., Ltd., 4,694.32; L. E. Bouveronan, 125.00; Brigidens, Ltd., 1,485.37; British American Bank Note Co., 1,030.52; Broadview Press,

## Government Stationery Account—Continued

## Stock and Printing Purchases—Continued

380.54; B. H. & F. M. Brown, Ltd., 365.00; Brown Brothers, Ltd., 12,587.53; Brown & Collett, Ltd., 370.85; Bryant Press, Ltd., 18,534.14; Buntin, Gillies & Co., 4,442.56; Buntin, Reid Co., Ltd., 8,741.43; Burford Advance, 571.49; Burt Business Forms, Ltd., 5,244.91; Burroughs Adding Machine of Canada, Ltd., 691.70; Bushnell Studio, 153.25; Business Systems, Ltd., 1,219.91; Bernard Cairns, Ltd., 1,577.22; Canada Carbon & Ribbon Co., Ltd., 612.19; Canada Paper "Wholesale", Ltd., 1,359.83; Canada Sales Agency, 142.85; Canada Stamp & Stencil Co., Ltd., 722.05; Canadian Bag Co., Ltd., 121.56; Canadian Durex Abrasives, Ltd., 307.82; Canadian Law List Publishing Co., 290.00; Canadian Parliamentary Guide, 376.00; Canadian Photo Copy Co., 224.82; Canadian Printing Co., 311.53; Canadian Steel Strapping Co., Ltd., 156.12; Capital Carbon & Ribbon Co., Ltd., 210.00; Carswell Co., Ltd., 2,405.25; Catholic Record, 442.34; Century Press, 1,977.25; Chas. Chapman Co., 1,929.68; M. C. Charters & Co., Ltd., 1,751.04; Cheslev Enterprise, 713.72; Chronicle Press, 1,659.20; Cliffe Printing Co., Ltd., 347.17; Cockburn & Eckler, 263.12; Commercial Print Craft, 188.27; James A. Cook & Son, Ltd., 1,444.05; Copeland Chatterson, Ltd., 1,280.84; Copp Clark Co., Ltd., 11,159.98; Corrugated Paper Box Co., Ltd., 330.48; H. S. Crabtree, Ltd., 954.75; Crain Printers, Ltd., 325.30; Dadson-Merrill Press, 777.80; Davis Printing Co., Ltd., 4,899.30; Davis & Henderson, Ltd., 826.38; Department of Public Printing & Stationery, Ottawa, 153.45; Walter Dickinson & Co., Ltd., 1,448.32; Dictaphone Sales Corporation, Ltd., 104.28; Dominion Envelopes, Ltd., 2,503.47; Dominion Loose Leaf Co., Ltd., 1,359.04; Dominion Printing Co., 1,399.81; Douglas Printing Co., 1,684.50; W. R. Draper Co., 111.00; Le Droit, 640.93; Robert Duncan & Co., Ltd., 1,489.49; V. J. Dunne & Co., 232.67; Eastman Photographic Stores, Ltd., 391.65; T. Eaton Co., Ltd., 322.85; Echo Printing Co., Ltd., 516.03; Empire Printing & Publishing Co., 196.14; Envelope-Folders, Ltd., 1,894.64; Espie Printing Co., Ltd., 968.75; George Everall Co., Ltd., 1,144.43; S. G. Faulkner, 576.09; Fenton & Lucas, 725.31; Fort Frances Times, 192.47; W. J. Gage & Co., Ltd., 5,513.35; Gair Company, Canada, Ltd., 783.57; Garside Press, 1,758.91; Gazette Printing Co., 212.25; General Industries, Ltd., 13,126.48; General Printing Ink Corporation, 149.55; D. Gestetner (Canada), Ltd., 8,170.41; Gill Printing Co., 1,324.68; H. Gillis, 386.00; Globe Envelopes, Ltd., 14,688.05; Good Printing Co., 1,982.01; Gordon, MacKay & Co., Ltd., 112.18; Grand & Toy, Ltd., 6,846.73; F. W. Halls Paper Co., Ltd., 1,902.09; Hanson & Edgar, Ltd., 317.55; S. R. Hart & Co., Ltd., 2,090.18; J. F. Hartz Co., Ltd., 464.91; Harvey & Co., 318.35; Hayden Press, 1,561.01; Henderson Bros., Ltd., 2,710.45; G. M. Hendry Co., Ltd., 1,201.51; Herald, 5,274.72; M. P. Hofstetter, 1,912.95; A. R. G. Horne, 916.56; Huddleston & Barney, 1,284.46; Hunter Rose Co., Ltd., 20,326.74; R. S. Hunter Co., 1,757.95; Hurley Printing Co., Ltd., 717.42; A. S. Hustwitt, 331.38; Imperial Trunk & Leather Goods Co., 174.25; Index Card Co., 3,442.75; Industrial & Educational Publishing Co., Ltd., 320.25; Instruments, Ltd., 703.32; Interlake Tissue Mills Co., Ltd., 270.42; International Business Machines Co., Ltd., 441.36; I.X.L. Press, 142.33; Kelso Printing Co., 292.73; Kendall Printing Co., 1,401.74; J. F. Kenneally & Co., 1,217.49; Ketchum Manufacturing Co., Ltd., 746.92; Kilgour's, Ltd., 865.65; Kimbourne Press, 122.39; W. T. Kirkby Co., Ltd., 3,672.50; C. E. Knowles Printing Co., Ltd., 117.00; Lake Shore Printing Co., 142.85; Lawson & Jones, Ltd., 21,860.24; Legge Press, 201.88; Liberal Printing Co., 178.48; Lindsay Daily Post, 320.73; Litho-Print, Ltd., 6,060.69; H. E. Livingstone & Co., 412.85; London Printing & Lithographing Co., 4,604.20; A. E. Long & Co., Ltd., 339.03; Lowe-Martin Co., Ltd., 8,415.83; Lumley & Hewitt, 1,961.80; H. A. Lumsden, 320.00; Lytle & Lytle, 568.34; Machon Sealing Wax Co., 197.20; Maxwell Paper Box Co., 115.46; L. McBrine Co., Ltd., 1,266.49; A. J. McCrae & Son, 485.85; Menzies & Co., 1,058.40; Mercantile Press, 1,731.21; Merchants Printing Co., 7,378.73; Mercury Sun, 572.04; Midland Free Press, 267.75; Might Directories, Ltd., 955.00; Mimeograph Co., Ltd., 2,094.84; W. & J. Mitchell, Ltd., 169.86; Mitchell & McGill, 2,919.97; Moncur-Roberts-White, Ltd., 493.80; Monetary Times Printing Co., 173.15; Monitor Press, 291.18; Morris Printing Co., 116.40; Moyer School Supplies, Ltd., 711.02; Mundy-Goodfellow Printing Co., Ltd., 432.73; Murdock Stationery, 4,151.74; Musson Book Co., Ltd., 492.06; National Embossing Co., 1,164.22; National Paper Goods, Ltd., 1,000.15; National Stationers, Ltd., 16,647.07; News Printing Co., 635.85; Newsome & Gilbert, Ltd., 6,346.07; Northern Miner Press, 2,411.73; North Bay News, 702.99; Office Specialty Manufacturing Co., Ltd., 6,551.83; Offset Print & Litho, Ltd., 2,885.67; Ontario Intelligencer, 135.00; T. J. Parsons, 1,025.15; Peel Gazette Publishers, Ltd., 426.53; Peerless Carbon & Ribbon Co., Ltd., 1,895.24; Peerless Printing, 543.48; Penfiller Sales Co., 225.70; Peterborough Printing Co., Ltd.,

## Government Stationery Account—Continued

## Stock and Printing Purchases—Continued

931.94; Photo Engravers & Electrotypes, Ltd., 267.00; Picton Times, 151.69; Pillar Greenwood Co., 1,201.30; Thos. Pocklington Co., 960.43; Premier Engravers & Electrotypes, 365.39; Prensler Press, 708.45; Printers Guild, Ltd., 4,355.95; Provincial Paper, Ltd., 7,496.23; Public Printing Service, 357.60; Publishers, Ltd., 4,782.20; Quality Press, 1,119.04; B. J. Rae & Son, 1,542.00; Rapid Grip & Batten, Ltd., 733.53; Ratcliff Paper Co., Ltd., 788.36; J. F. Raw Co., Ltd., 735.30; Recorder Printing Co., Ltd., 307.35; Reed Canadian Engravers, Ltd., 622.87; Reid Bros. & Co., Ltd., 294.55; Reliance Engravers, Ltd., 172.08; Remington Rand, Ltd., 3,297.77; Richardson, Bond & Wright, Ltd., 3,541.88; Robinson Press, Ltd., 695.07; Rolph-Clark-Stone, Ltd., 909.75; Roneo Company of Canada, Ltd., 687.88; Ryerson Press, 127.15; Julian Sale Leather Goods Co., Ltd., 740.02; Saturday Night Press, Ltd., 2,611.77; Noble Scott, Ltd., 15,078.93; Scythes & Co., Ltd., 212.79; Seeley Systems Corporation, Ltd., 2,214.66; Shepherd Printing Co., 2,792.06; G. Sheppard Printing Co., Ltd., 3,209.51; Sheppard & Wilmot, 645.46; Shield Co., 239.74; Simcoe Reformer, 1,402.22; Robt. Simpson Co., Ltd., 179.05; Smith Bros., 1,159.23; L. C. Smith & Corona Typewriters of Canada, Ltd., 194.83; L. H. Smith, 310.00; Sorter Graf, 494.00; E. Spalding Printing Co., 310.10; St. Thomas Metal Signs, Ltd., 770.98; Stainton & Evis, Ltd., 6,364.87; Standard Embossing Co., Ltd., 1,104.49; Stanworth Commercial Printers, 193.99; Star Office Specialty Co., 380.60; Stephens Canada Inks, 332.52; W. J. Stewart, 552.05; Stone & Cox, Ltd., 168.00; Strathmore Press, 594.80; Strathroy Age-Dispatch, 131.10; Sutherland Press, Ltd., 5,922.66; A. Talbot & Co., Ltd., 1,331.48; Tarling Map Mounting Co., 112.80; Telford & Craddock, Ltd., 1,897.70; Thomas & Corney Typewriters, Ltd., 111.12; E. G. Thomas & Son, 5,475.55; Thornton & Son, 338.51; Timmins Daily Press, 318.55; Toronto Envelope Co., Ltd., 107.70; Toronto Sales Books, Ltd., 223.42; Tower Canadian, Ltd., 110.19; Traders Printing & Stationery Co., Ltd., 1,441.82; Tweed News, 247.95; Underwood-Elliott-Fisher, Ltd., 15,199.34; United Paper Mills, Ltd., 27,274.89; Walker Press, Ltd., 3,915.54; Wallace Printing Co., Ltd., 1,928.04; Warwick Bros. & Rutter, Ltd., 2,483.92; Waverley Press, Ltd., 640.76; Webster Printing Co., 2,887.65; Weekly Advertiser, 145.86; Welch & Quest, Ltd., 978.50; West Toronto Printing House, Ltd., 4,660.99; Whyte-Hooke Paper Co., Ltd., 5,877.06; Wilson-Munroe Co., Ltd., 8,064.51; Wilson Press, Ltd., 233.32; Wilson Stationery & Printing Co., 1,756.55; Windsor Daily Star, 158.82; York County Post, 795.54; —Accounts under \$100, 5,806.90.....	578,516 70
Total Purchases.....	
Deduct—Distribution and Cash Sales.....	610,152 83
	611,513 99
Excess of Distribution and Cash Sales over Purchases.....	\$1,361 16





**PART U—STATEMENT—Continued**  
**Public Debt Payments, Loan Advances and Special Funds Repayments for the Year Ended March 31, 1939**

PAGE			
	SPECIAL FUNDS, REPAYMENTS, ETC.:		
	Department—		
	Prime Minister—		
N 4	Public Service Superannuation Fund—	\$ 786,033 39	
	Payments from Superannuation Fund—		
Q 4	Provincial Treasurer—		
Q 4	Municipal Sinking Fund—	\$ 202,614 50	
	Registry Office—Surplus Fees—	12,889 51	
		<u>215,504 01</u>	
	Miscellaneous—		
T 3	Refund of Milk Control Board Cash Surety Bond—	\$ 200 00	
T 3	“ “ re Unclaimed Dividends—	2,025 00	
		<u>2,225 00</u>	1,003,762 40
	DEFERRED ASSETS, ETC.:		
	Department—		
	Provincial Treasurer—		
	Debentures Guaranteed by the Province—		
Q 4	Municipal Housing Act—	\$ 116,059 82	
Q 4	Debenture Guarantee Act—	9,429 75	
Q 4	Sandwich, Windsor and Amherstburg Railway Act—	333,635 13	
Q 4	Educational—School Boards, etc.—	29,786 92	
		<u>\$ 488,911 62</u>	
Q 4	Bequests and Scholarships—	889 50	
		<u>\$ 489,801 12</u>	
Q 4	Sinking Funds—Investments Purchased—	225,819 95	
		<u>\$ 715,621 07</u>	
	Public Welfare—		
R 4	Ontario Fire Relief—Grant to Canadian Red Cross, Ontario Division—	25,000 00	
	Miscellaneous—		
T 3	Revenue—Outstanding Cheques—	\$ 1,210 16	
T 3	Matured Bond Interest Coupons Unclaimed—	357 50	
		<u>1,567 66</u>	742,188 73
			<u>\$ 74,962,957 72</u>

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ESTIMATES  
of  
Ordinary Expenditure and  
Capital Payments  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1941

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ONTARIO

TORONTO

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1940



# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To BE VOTED		STATUTORY	
				\$	c.	\$	c.
I	Agriculture.....	1-19	7-21	2,145,885	00	8,000	00
II	Attorney-General.....	20-33	22-27	3,047,510	00	138,900	00
III	Education.....	34-57	28-38	10,619,000	00	1,446,638	43
IV	Game and Fisheries.....	58-66	39-41	625,000	00	.	
V	Health.....	67-94	42-53	10,566,050	00	81,000	00
VI	Highways.....	95-100	54-55	1,129,800	00	17,241,500	00
VII	Insurance.....	101	56	61,000	00		
VIII	Labour.....	102-111	57-60	547,000	00	8,000	00
IX	Lands and Forests.....	112-124	61-64	2,690,600	00	8,000	00
X	Legislation.....	125-127	65	273,600	00		
XI	Lieutenant-Governor.....	128	66	10,000	00		
XII	Mines.....	129-133	67-68	361,625	00	8,000	00
XIII	Municipal Affairs.....	134-135	69	108,370	00	3,000,000	00
XIV	Prime Minister.....	136-141	70-71	151,270	00	865,995	00
XV	Provincial Auditor.....	142	72	112,200	00	6,000	00
XVI	Provincial Secretary.....	143-152	73-78	2,061,000	00	9,000	00
XVII	Provincial Treasurer.....	153-158	79-81	1,556,610	00	34,803,058	27
	Hydro-Electric Power Commission	S	82			2,310,000	00
XVIII	Public Welfare.....	159-163	83-85	19,176,395	00	8,000	00
XIX	Public Works.....	164-181	86-90	1,215,500	00		
XX	Miscellaneous.....	182	91	104,400	00		
				56,562,215	00	59,942,091	70

### SUMMARY

To be Voted.....	\$ 56,562,215 00
Statutory.....	59,942,091 70
Total.....	<u>\$116,504,306 70</u>



# ESTIMATES

## OF

# Ordinary Expenditure and Capital Payments

### OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	2,128,885	00	25,000	00
II	Attorney-General.....	3,186,410	00		
III	Education.....	12,000,000	00	65,638	43
IV	Game and Fisheries.....	610,000	00	15,000	00
V	Health.....	10,647,050	00		
VI	Highways.....	11,371,300	00	7,000,000	00
VII	Insurance.....	61,000	00		
VIII	Labour.....	500,000	00	55,000	00
IX	Lands and Forests.....	2,312,000	00	386,600	00
X	Legislation.....	273,000	00		
XI	Lieutenant-Governor.....	10,000	00		
XII	Mines.....	369,625	00		
XIII	Municipal Affairs.....	3,108,370	00		
XIV	Prime Minister.....	167,265	00	850,000	00
XV	Provincial Auditor.....	118,200	00		
XVI	Provincial Secretary.....	2,070,000	00		
XVII	Provincial Treasurer.....	34,723,222	05	1,636,446	22
	Hydro-Electric Power Commission.....			2,310,000	00
XVIII	Public Welfare.....	9,134,395	00	10,050,000	00
XIX	Public Works.....	690,000	00	525,500	00
XX	Miscellaneous.....	104,400	00		
		93,585,122	05	22,919,184	65

#### SUMMARY

Ordinary.....	\$ 93,585,122 05
Capital.....	22,919,184 65
Total.....	<u>\$116,504,306 70</u>





## I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
				\$
				c.
1		Main Office.....	153,675	00
		Branches:		8,000 00
2		Statistics and Publications.....	11,880	00
3		Agricultural and Horticultural Societies.....	115,595	00
4		Live Stock.....	67,975	00
5		Institutes.....	70,110	00
6		Dairy.....	128,280	00
7		Milk Control Board.....	49,925	00
8		Fruit.....\$32,150 00	94,150	00
		Pre-cooling Station, Brighton.....4,000 00		
		Horticultural Experiment Station...58,000 00		
9		Agricultural Representatives.....	330,000	00
10		Crops, Seeds and Weeds.....	37,325	00
11		Co-operation and Markets.....	30,000	00
12		Kemptville Agricultural School.....	95,750	00
13		Ontario Veterinary College.....	74,000	00
14		Western Ontario Experimental Farm.....	28,400	00
15		Demonstration Farm, New Liskeard.....	13,020	00
16		Demonstration Farm, Hearst.....	5,500	00
17		Northern Ontario Branch.....	25,300	00
18		Ontario Agricultural College.....	790,000	00
			2,120,885	00
				8,000 00
		MAIN OFFICE		
1				
	1	Salaries.....	18,800	00
	S	Minister.....		8,000 00
		Permanent.....\$18,700 00		
		Temporary.....100 00		
2		Travelling Expenses.....	2,000	00
3		Maintenance.....	2,500	00
		Books, magazines, papers.....\$ 150 00		
		Freight, express, cartage.....25 00		
		Equipment.....700 00		
		Stationery, printing.....750 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....175 00		
4		Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and pub- licity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,925 00	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			153,675 00	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,580 00	
		Permanent..... \$9,500 00		
		Temporary..... 1,080 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			11,880 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,550 00	
		Permanent..... \$10,450 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.
	4	Judges services, travelling and other expenses.....	3,100	00
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000	00
	7	Special prizes, Provincial Plowing Match.....	700	00
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act...	9,000	00
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00
	11	Grants under Horticultural Societies' Act.....	9,000	00
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00
	14	Ontario Plowmen's Association.....	250	00
	15	Ontario Association of Agricultural Societies...	300	00
	16	Ontario Horticultural Association.....	150	00
			115,595	00
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,425	00
		Permanent..... \$15,325 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,500	00
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council...	20,000	00
	5	Expenses in connection with T.B. testing work....	20,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	4,000	00
	7	Grants:		
		Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,500 00	
			67,975 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,475 00	
		Permanent..... \$15,475 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			70,110 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$ 7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	960 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 775 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	117,620 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,420 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,925 00	
		Permanent.....	\$ 18,825 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,400 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	150 00	
		Stationery, printing.....	600 00	
		Telegraph, telephone.....	150 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,925 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
8		<b>FRUIT BRANCH—Continued</b>	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		<b>Pre-Cooling Station, Brighton</b>		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		<b>Horticultural Experiment Station, Vineland</b>		
	11	Salaries.....	39,245 00	
		Permanent..... \$36,800 00		
		Temporary..... 2,445 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
			58,000 00	
			94,150 00	
9		<b>AGRICULTURAL REPRESENTATIVES BRANCH</b>		
	1	Salaries.....	12,600 00	
		Permanent..... \$12,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650	00
		Salaries:		
		Permanent.....	\$179,225	00
		Temporary.....	6,000	00
		Expenses.....	124,425	00
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			330,000	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,625	00
		Permanent.....	\$ 6,525	00
		Temporary.....	100	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,200	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	650	00
		Telegraph, telephone.....	100	00
		Miscellaneous.....	200	00
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	15,000	00
		Subventions:		
	5	Seed cleaning plants.....	3,000	00
	6	Freight on agricultural lime.....	2,000	00
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	5,500	00
			37,325	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,325	00
		Permanent.....	\$15,225	00
		Temporary.....	100	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,500	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
11		Co-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	150 00	
		Stationery, printing.....	850 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			30,000 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,350 00	
		Permanent.....	\$10,300 00	
		Temporary.....	1,050 00	
	2	Expenses.....	27,650 00	
	3	Repairs and alterations.....	4,000 00	
			43,000 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	52,750 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$6,450 00	
		Expenses.....	12,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300	00
		Temporary.....	60	00
		Expenses.....	1,450	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Expenses.....	2,000	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800	00
		Expenses.....	2,405	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,215	00
			52,750	00
			95,750	00
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,800	00
		Permanent.....	\$36,250	00
		Temporary.....	6,550	00
	2	Fuel, light, water, telephone service, books, ap- paratus, appliances, library supplies and equip- ment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and con- tingencies.....	9,350	00
	3	Scholarships and Prizes.....	150	00
	4	Research, investigation and extension work in con- nection with health of animals, services, expenses and equipment.....	14,000	00
	5	Provincial Zoologist:	3,900	00
		Salaries.....		
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	6	Travelling expenses.....	2,400	00
	7	Services, equipment and repairs.....	1,400	00
			74,000	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,300 00	
		Permanent..... \$13,200 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizers, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	12,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,600 00	
			28,400 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
			13,020 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Temporary.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
			5,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries..... Permanent.....	2,100 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Purchase of cattle.....	1,000 00	
	5	Equipment and contingencies.....	1,200 00	
			25,300 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	68,550 00	
		Permanent..... \$68,450 00		
		Temporary..... 100 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Offices—Continued		
	2	Expenses.....	206,785 00	
		Wages—Servants'..... \$ 17,845 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 127,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			275,335 00	
		ALL DIVISIONS		
	3	Salaries.....	329,152 00	
		Permanent..... \$315,787 00		
		Temporary..... 13,365 00		
	4	Expenses.....	185,513 00	
			514,665 00	
		Bacteriology Division		
		Salaries,		
		Permanent..... \$10,975 00		
		Temporary..... 1,965 00		
		Expenses:		
		Supplies, expenses and equipment.... 2,300 00		
		Botany Division		
		Salaries,		
		Permanent..... \$16,350 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

## I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$31,125	00
		Temporary.....	1,200	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	1,500	00
		Materials and labour for bakery.....	4,000	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$17,900	00
		Temporary.....	300	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
		English Division		
		Salaries:		
		Permanent.....	\$11,350	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$6,200	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	5,000	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,200 00	
		Temporary.....	100 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250 00	
		Supplies, services, travelling expenses, equipment and other expenses. ....	2,750 00	
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$11,000 00	
		Temporary.....	100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500 00	
		Extension Division		
		Salaries:		
		Permanent.....	\$6,700 00	
		Temporary.....	100 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$27,962 00	
		Temporary.....	2,400 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,995 00	
		Temporary.....	1,500 00	
		Wages, temporary help.....	4,500 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements . . . . .	\$2,500 00	
		Purchase and maintenance of live stock . . . . .	27,500 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies . . . . .	2,000 00	
		Supplies, equipment and contingencies . . . . .	5,500 00	
		Field Experiments Division		
		Salaries:		
		Permanent . . . . .	\$32 625 00	
		Temporary . . . . .	100 00	
		Wages, temporary help . . . . .	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies . . . . .	5,000 00	
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies . . . . .	3,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent . . . . .	\$15,000 00	
		Temporary . . . . .	100 00	
		Wages, temporary help, and Instructors in Dairy School . . . . .	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk . . . . .	7,000 00	
		Supplies, equipment, machinery, re- pairs and contingencies . . . . .	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent . . . . .	\$29,375 00	
		Temporary . . . . .	1,800 00	
		Wages, temporary help . . . . .	4,000 00	
		Expenses:		
		Permanent Improvements . . . . .	750 00	
		Experiments and feed . . . . .	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment . . . . .	18,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies . . . . .	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
				\$
				c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$29,830	00
		Temporary.....	1,800	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 7,950	00
		Temporary.....	1,500	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			790,000	00
			2,120,885	00
				8,000
				00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1	CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

## II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	74,675 00	8,000 00
21		Supreme Court.....	82,125 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,550 00	
24		Land Titles Office.....	27,950 00	
25		Drainage Referees.....	2,500 00	
26		Criminal Justice Accounts.....	1,065,600 00	39,500 00
27		Public Trustee's Office.....	65,150 00	
28		Official Guardian's Office.....	32,950 00	
29		Accountant's Office—Supreme Court of Ontario.....	23,550 00	
30		Fire Marshal's Office.....	56,575 00	
31		Inspector of Legal Offices.....	77,740 00	
32		Law Enforcement Branch (Provincial Police).....	1,414,225 00	
33		Ontario Securities Commission.....	63,870 00	
			3,047,510 00	138,900 00
		MAIN OFFICE		
20		Salaries.....		8,000 00
S		Minister.....		
1		Permanent.....	53,000 00	
2		Travelling expenses.....	750 00	
3		Maintenance.....	2,875 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 500 00		
4		Crown Counsel Prosecutions.....	8,000 00	
5		General Litigation and Legal Services.....	4,000 00	
6		Commissions and Sundry Investigations.....	3,000 00	
		Grants:		
7		Conferences on improving laws.....	350 00	
8		County Law Libraries.....	2,000 00	
		LAW LIBRARY		
9		Books, reports, etc.....	700 00	
			74,675 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
1		Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
2		Permanent.....	9,025 00	



## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries:		
		Permanent .....	20,100 00	
		Registrar's Office		
	4	Salaries .....	43,800 00	
		Permanent .....	\$42,500 00	
		Temporary .....	1,300 00	
	5	Maintenance .....	4,000 00	
		Reporting expenses .....	\$ 300 00	
		Books, magazines, papers .....	75 00	
		Freight, express, cartage .....	25 00	
		Postage .....	300 00	
		Stationery, printing .....	2,000 00	
		Telegraph, telephone .....	300 00	
		Equipment, furnishings and miscellaneous .....	1,000 00	
		Taxing Office		
	6	Salaries:		
		Permanent .....	4,500 00	
			82,125 00	21,000 00
	S	JUDGES IN COUNTIES		
		Allowances .....		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses .....	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries .....	27,000 00	
		Permanent .....	\$26,500 00	
		Temporary .....	500 00	
	2	Maintenance .....	550 00	
		Books, magazines, papers .....	\$ 200 00	
		Telegraph, telephone .....	50 00	
		Miscellaneous .....	300 00	
			27,550 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent .....	27,300 00	
	2	Maintenance .....	650 00	
		Stationery, printing .....	\$ 500 00	
		Miscellaneous .....	150 00	
			27,950 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	100 00	
			2,500 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,100 00	
		Permanent..... \$9,100 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			10,600 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	500,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$115,000 00		
		Temporary..... 20,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates and Justices of the Peace		
	8	Salaries.....	156,000 00	
		Permanent..... \$149,000 00		
		Temporary..... 7,000 00		
	9	Travelling expenses and contingencies.....	26,000 00	
			182,000 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent .....		31,050 00
	S	Travelling expenses .....		1,250 00
	S	Maintenance .....		200 00
		Stationery, printing .....	\$ 100 00	
		Miscellaneous .....	100 00	
				32,500 00
			1,065,600 00	39,500 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent .....	53,150 00	
	2	Auditor's fees .....	3,000 00	
	3	Maintenance .....	9,000 00	
			65,150 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent .....	29,450 00	
	2	Auditor's Fees .....	500 00	
	3	Maintenance .....	3,000 00	
			32,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries .....	15,050 00	
		Permanent .....	\$ 14,150 00	
		Temporary .....	900 00	
	2	Auditor's Fees .....	2,000 00	
	3	Maintenance .....	6,500 00	
			23,550 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent .....	37,500 00	
	2	Travelling expenses .....	8,500 00	
	3	Maintenance .....	10,575 00	
		Advertising .....	\$ 50 00	
		Books, magazines, papers .....	175 00	
		Services analysis and auditing .....	400 00	
		Freight, express, cartage .....	50 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Inspection of lightning rods.....	\$ 1,000 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	500 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,900 00	
			56,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent.....	19,425 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	1,515 00	
		Stationery, printing.....	\$ 1,250 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			26,540 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,500 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent.....	43,100 00	
	7	Expenses.....	1,100 00	
	8	Forms, copying and contingencies.....	2,300 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,.....	200 00	
			46,700 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes . . . . .	2,000 00	
			77,740 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent . . . . .	1,118,000 00	
	2	Travelling expenses . . . . .	155,000 00	
	3	Maintenance . . . . .	141,225 00	
		Stationery, printing . . . . . \$ 8,500 00		
		Telegraph, telephone . . . . . 7,600 00		
		Books, magazines, papers . . . . . 125 00		
		Insurance . . . . . 31,000 00		
		Freight, express, cartage . . . . . 1,000 00		
		Purchase of equipment:		
		Uniforms . . . . . 37,500 00		
		Motor cars and motorcycles . . . . . 7,000 00		
		Miscellaneous . . . . . 3,500 00		
		Rent . . . . . 11,500 00		
		Motorcycle depreciation . . . . . 26,000 00		
		Services . . . . . 500 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts . . . . . 7,000 00		
			1,414,225 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent . . . . .	47,825 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services . . . . .	9,000 00	
	3	Travelling expenses . . . . .	3,000 00	
	4	Maintenance . . . . .	4,045 00	
		Books, magazines, papers . . . . . \$ 60 00		
		Freight, express, cartage . . . . . 10 00		
		Maintenance of equipment . . . . . 125 00		
		Purchase of equipment . . . . . 750 00		
		Stationery, printing . . . . . 2,000 00		
		Telegraph, telephone . . . . . 500 00		
		Miscellaneous . . . . . 600 00		
			63,870 00	
			3,047,510 00	138,900 00

## III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	71,300 00	8,000 00
		Branches:		
35		Legislative Library.....	16,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	4,608,000 00	
38		Inspection of Schools.....	542,645 00	
39		Departmental Examinations.....	222,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	112,300 00	
42		Toronto Normal and Model Schools.....	127,050 00	
43		Ottawa Normal School.....	63,950 00	
44		London Normal School.....	44,000 00	
45		Hamilton Normal School.....	43,650 00	
46		Peterborough Normal School.....	38,955 00	
47		Stratford Normal School.....	35,700 00	
48		North Bay Normal School.....	37,700 00	
49		University of Ottawa Normal School.....	86,925 00	
50		High Schools and Collegiate Institutes.....	802,500 00	11,000 00
51		Public Libraries.....	113,950 00	
52		Vocational Education.....	1,525,150 00	
53		Ontario Training College for Technical Teachers..	29,050 00	
54		Superannuated Teachers.....	9,800 00	775,000 00
55		Provincial and other Universities.....	1,761,000 00	587,000 00
56		Ontario School for the Deaf, Belleville.....	159,725 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			10,619,000 00	1,381,000 00
34		MAIN OFFICE		
		Salaries.....		
	1	Minister.....	60,000 00	
	S	Permanent..... \$55,000 00		8,000 00
		Temporary..... 5,000 00		
		Travelling Expenses.....		
	2	Maintenance.....	1,500 00	
	3	Advertising..... \$ 50 00	5,800 00	
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 700 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 900 00		
		Furniture and furnishings..... 200 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	500 00	
			71,300 00	8,000 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent..... \$10,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			16,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,750,000 00	
		Grants..... \$3,730,000 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	35,000 00	
	3	Grants to Boards for transportation of pupils.....	15,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants..... \$15,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$	c.
	8	Consolidated Schools.....	38,000	00
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	130,000	00
		Grants..... \$123,000 00		
		Maintenance..... 7,000 00		
	10	Industrial Arts, Manual Training and Household Science.....	55,000	00
		Grants..... \$54,900 00		
		Maintenance..... 100 00		
	11	Correspondence Courses.....	30,575	00
		Salaries:		
		Permanent..... \$20,000 00		
		Temporary..... 5,500 00		
		Maintenance..... 5,075 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	18,850	00
		Salaries:		
		Permanent..... \$12,000 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	80,000	00
		Grants..... \$79,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	180,000	00
		Grants..... \$179,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	58,000	00
		Grants..... \$57,900 00		
		Maintenance..... 100 00		
	16	Spring and Summer Schools.....	65,000	00
		Travelling expenses..... \$2,500 00		
		Services and Maintenance..... 62,500 00		
	17	Art Departments.....	4,000	00
		Grants..... \$ 3,900 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000	00
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500	00
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Exhibit at Canadian National Exhibition:		
		Services and expenses.....	500	00
	21	Expenses in connection with the League of the Empire.....	500	00
	22	Visual Instruction:		
		Grants and Maintenance.....	2,000	00



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	23	Ontario Educational Association .....	2,000 00	
	24	Trustees' Section, Ontario Educational Association .....	2,000 00	
	25	Ontario Federation of Home and School Associations .....	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council) .....	5,000 00	
	27	Urban Trustees' Association .....	250 00	
	28	Temperance Education Association .....	1,000 00	
	29	Canadian Education Association .....	200 00	
			4,608,000 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries .....	48,000 00	
		Permanent .....	\$46,000 00	
		Temporary .....	2,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts .....	400,000 00	
		Salaries .....	\$377,000 00	
		Grants .....	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses .....	91,645 00	
		Travelling expenses .....	\$63,045 00	
		Office expenses, including furniture and equipment, of inspectors .....	21,800 00	
		Books, magazines, papers .....	200 00	
		Freight, express, cartage .....	100 00	
		Purchase and maintenance of equipment .....	550 00	
		Stationery, printing .....	5,650 00	
		Telegraph, telephone .....	50 00	
		Miscellaneous .....	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies .....	3,000 00	
			542,645 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent .....	55,100 00	
	2	Maintenance .....	17,000 00	
		Books, magazines, papers .....	\$ 50 00	
		Freight, express, cartage .....	150 00	
		Purchase and maintenance of equipment .....	2,000 00	
		Stationery and printing .....	13,000 00	
		Telegraph, telephone .....	100 00	
		Miscellaneous .....	1,700 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses..... Services..... \$100,000 00 Travelling expenses..... 10,000 00	110,000 00	
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries..... Permanent..... \$1,900 00 Temporary..... 100 00	2,000 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance..... Services..... \$2,000 00 Advertising..... 75 00 Books, magazines, papers, plates..... 1,000 00 Freight, express, cartage..... 100 00 Stationery, printing..... 1,700 00 Miscellaneous..... 125 00	5,000 00	
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries..... Permanent..... \$6,200 00 Temporary..... 100 00	6,300 00	
	2	Travelling and moving expenses and maintenance... Travelling expenses..... \$950 00 Miscellaneous..... 50 00	1,000 00	
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,700 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	5,000 00	
	10	Medical examination of students making application for admission to the different training schools for teachers		
		Services and expenses.....	10,000 00	
			112,300 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	102,325 00	
		Permanent.....\$100,225 00		
		Temporary.....2,100 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	22,525 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			127,050 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	52,900 00	
		Permanent.....\$52,800 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	10,000 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			63,950 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	34,950 00	
		Permanent.....\$33,550 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,350 00	
			44,000 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,150 00	
		Permanent.....\$35,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			43,650 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
46		PETERBOROUGH NORMAL SCHOOL				
	1	Salaries.....	32,075	00		
		Permanent.....\$31,975 00				
		Temporary.....100 00				
	2	Travelling expenses.....	1,000	00		
	3	Maintenance.....	4,880	00		
	4	Payment to the Peterborough Board of Education..	1,000	00		
			38,955	00		
47		STRATFORD NORMAL SCHOOL				
	1	Salaries.....	29,000	00		
		Permanent.....\$28,900 00				
		Temporary.....100 00				
	2	Travelling expenses.....	700	00		
	3	Maintenance.....	5,000	00		
	4	Payment to the Stratford Board of Education.....	1,000	00		
			35,700	00		
48		NORTH BAY NORMAL SCHOOL				
	1	Salaries.....	31,600	00		
		Permanent.....\$31,500 00				
		Temporary.....100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	4,500	00		
	4	Students' board and travelling expenses.....	1,500	00		
			37,700	00		
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL				
	1	Salaries.....	34,075	00		
		Permanent.....\$29,875 00				
		Temporary.....4,200 00				
	2	Travelling expenses.....	150	00		
	3	Maintenance.....	2,500	00		
	4	Books for Library.....	750	00		
	5	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000	00		
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,450	00		
	7	Board and travelling expenses of students attending the University of Ottawa Normal School.....	34,000	00		
			86,925	00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	S. C.	S. C.
	1	Salaries.....	45,500 00	
		Permanent.....	\$42,500 00	
		Temporary.....	3,000 00	
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	16,000 00	
		Books, magazines, papers.....	\$1,000 00	
		Purchase and maintenance of equip- ment.....	150 00	
		Stationery, printing.....	2,700 00	
		Miscellaneous.....	12,150 00	
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	700,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	20,000 00	
	8	French Scholarships (R.S.O. 1937, Chapter 356, Sec. 10).....		6,000 00
	8	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			802,500 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	12,250 00	
		Permanent.....	\$12,000 00	
		Temporary.....	250 00	
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	63,300 00	
		Grants.....	\$55,000 00	
		Maintenance:		
		Books, magazines, papers.....	1 000 00	
		Freight, express, cartage.....	150 00	
		Purchase and maintenance of equip- ment.....	200 00	
		Stationery, printing.....	6,500 00	
		Miscellaneous.....	450 00	
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....	\$5,000 00	
		Freight, express, cartage.....	1,000 00	
		Purchase and maintenance of equip- ment.....	75 00	
		Stationery, printing.....	100 00	
		Miscellaneous.....	25 00	
	5	Teachers' Circulating Library: Maintenance.....	1,000 00	
	6	Library Institutes and Training Classes.....	1,000 00	
		Grants:		
	7	Ottawa Association for the Blind.....	1,000 00	
	8	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	9	Ontario Society of Artists.....	500 00	
	10	Royal Canadian Institute, Toronto.....	500 00	
	11	Royal Astronomical Society of Canada.....	500 00	
	12	Ontario Historical Society.....	1,000 00	
	13	L'Institut Canadien Francais d'Ottawa.....	200 00	
			113,950 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	44,000 00	
		Permanent.....\$43,700 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,000 00	
	3	Manual Training and Household Science Depart- ments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	28,300 00	
		Grants.....\$26,300 00		
		Maintenance.....2,000 00		
	5	Home Economics and General Shop Work.....	150,000 00	
		Grants.....\$149,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,142,000 00	1,143,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,200 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
			1,525,150 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	5,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			29,050 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	4,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5) . . . . .		775,000 00
			9,800 00	775,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct . . . . .	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	1,000,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129) . . . . .		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3) . . . . .		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15) . . . . .		80,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	235,000 00	
	5	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	25,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	250,000 00	
			1,761,000 00	587,000 00
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries . . . . .	94,525 00	
		Permanent . . . . . \$80,525 00		
		Temporary . . . . . 14,000 00		
	2	Travelling expenses . . . . .	1,200 00	
	3	Maintenance . . . . .	63,500 00	
	4	Exhibit at Canadian National Exhibition:		
		Services and expenses . . . . .	500 00	
			159,725 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD	\$ c.	\$ c.
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			10,619,000 00	1,381,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43



## IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	71,100 00	
59		Districts.....	232,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Experimental Fur Farm.....	100 00	
62		Macdiarmid.....	3,000 00	
63		Biological and Fish Culture Branch.....	244,900 00	
64		Grants.....	6,400 00	
65		Wolf Bounty.....	27,000 00	
			610,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	5,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,200 00	
			71,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	232,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 8,000 00		
			232,500 00	

## IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		EXPERIMENTAL FUR FARM		
	1	Expenses.....	100 00	
			100 00	
62		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary..... \$ 1,000 00		
		Expenses..... 2,000 00		
			3,000 00	
63		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,500 00	
		Permanent..... \$10,550 00		
		Temporary..... 1,950 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing..... \$ 475 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 125 00		
			14,500 00	
		Hatcheries		
	4	Services, maintenance and operation.....	230,400 00	
		Salaries—Permanent..... \$56,000 00		
		Temporary..... 15,000 00		
		Expenses..... 135,000 00		
		Truck drivers—wages and expenses.... 16,000 00		
		Stationery and printing..... 400 00		
		Miscellaneous..... 500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 7,500 00		
			244,900 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
64		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	1,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	1,000 00	
			6,400 00	
65		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	27,000 00	
			610,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
66		SUMMARY	\$ c.	\$ c.
		Main Office.....	15,000 00	
			15,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	15,000 00	
			15,000 00	

## V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
67		Main Office.....	248,800 00	81,000 00
68		Branches:		
		Maternal and Child Hygiene and Public Health		
		Nursing.....	36,850 00	
69		Dental Service.....	14,530 00	
70		Inspection of Training Schools for Nurses.....	17,750 00	
71		Epidemiology.....	209,100 00	
72		Venereal Diseases.....	124,050 00	
73		Tuberculosis Prevention.....	173,950 00	
74		Industrial Hygiene.....	68,330 00	
75		Sanitary Engineering.....	49,050 00	
76		Laboratory.....	130,100 00	
77		Laboratory Divisions.....	72,750 00	
			1,145,260 00	81,000 00
78		Hospitals:		
		General Office.....	67,050 00	
		Grants, etc.....	3,888,000 00	
		General expenses—Ontario Hospitals.....	53,050 00	
79-94		Ontario Hospitals.....	5,412,690 00	
			9,420,790 00	
			10,566,050 00	81,000 00
		MAIN OFFICE		
67		Salaries:		8,000 00
	S	Minister.....		
	1	Permanent.....	110,900 00	
	2	Travelling expenses.....	5,200 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Maintenance.....	21,100 00	
		Stationery, printing..... \$ 12,880 00		
		Purchase and maintenance of equipment..... 3,000 00		
		Telegraph, telephone..... 1,200 00		
		Rent..... 720 00		
		Fees, books, magazines and papers.... 700 00		
		Miscellaneous..... 2,600 00		
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
			139,700 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	6	Connaught Laboratories.....	15,250 00	
	7	Ontario Society for Crippled Children.....	6,000 00	
	8	St. John Ambulance Association.....	2,000 00	
	9	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
67		MAIN OFFICE—Continued				
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:				
	10	Ottawa Civic Hospital.....	8,000	00		
	11	Ottawa General Hospital.....	2,000	00		
	12	Hamilton General Hospital.....	8,000	00		
	13	Metropolitan Hospital, Windsor.....	5,000	00		
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:				
	14	Grant to School of Hygiene.....	5,000	00		
	15	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	15,000	00		
			69,750	00	73,000	00
		Cancer Control:				
		Salaries:				
	16	Permanent.....	2,800	00		
	17	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,800	00		
		Expenses under Cancer Remedy Act, 1938:				
	18	Commissioner's Honoraria.....	5,200	00		
	19	Salaries.....	18,150	00		
	20	Travelling Expenses.....	2,400	00		
	21	Maintenance.....	9,000	00		
		Stationery, printing..... \$ 200 00				
		Postage..... 100 00				
		Freight, express..... 200 00				
		Supplies..... 4,600 00				
		Reporting and services and expenses..... 2,800 00				
		Miscellaneous..... 1,100 00				
			39,350	00		
			248,800	00	81,000	00
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH				
		Salaries:				
	1	Permanent.....	27,850	00		
	2	Travelling expenses.....	5,000	00		
	3	Maintenance.....	4,000	00		
		Stationery, printing..... \$ 1,000 00				
		Freight, express, cartage..... 150 00				
		Purchase of supplies and equipment.. 1,750 00				
		Rent..... 600 00				
		Miscellaneous..... 500 00				
			36,850	00		

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
69		DENTAL SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	6,830 00	
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	2,500 00	
		Stationery, printing..... \$ 750 00		
		Purchase of supplies..... 950 00		
		Consultation services and expenses.... 700 00		
		Miscellaneous..... 100 00		
	4	Grants:		
		For School Dental Services.....	4,500 00	
			14,530 00	
70		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,950 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,850 00	
		Stationery, printing..... \$1,350 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 400 00		
			17,750 00	
71		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	11,600 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	192,000 00	
	4	Maintenance.....	4,250 00	
		Purchase of supplies..... \$ 2,200 00		
		Free Tuberculin..... 2,000 00		
		Miscellaneous..... 50 00		
			209,100 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	13,200 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	79,250 00	
		Stationery and printing..... \$ 750 00		
		Patients in clinics..... 55,000 00		
		Purchase of supplies..... 8,000 00		
		Payments to Municipalities..... 15,000 00		
		Miscellaneous..... 500 00		
		Grants:		
	4	Operation of clinics, etc.....	29,600 00	
			124,050 00	
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	29,780 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	11,400 00	
		Stationery, printing..... \$ 2,000 00		
		Purchase of supplies..... 6,400 00		
		Freight, express, cartage..... 600 00		
		Equipment..... 1,800 00		
		Miscellaneous..... 600 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax rehill centres.....	4,000 00	
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
	6	Tuberculosis Prevention Extension.....	72,000 00	
		Pneumothorax Centres..... \$2,000 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence.....	47,000 00	
		Special examinations requested by the Department including X-rays..... 500 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	21 000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	1,500 00	
			125,380 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
73		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.	\$	c.
		Ottawa Unit				
	7	Salaries.....	5,730	00		
	8	Travelling expenses.....	1,000	00		
	9	Maintenance.....	3,500	00		
		Purchase of supplies..... \$ 2,000 00				
		Freight, express, cartage..... 250 00				
		Rent and fuel..... 810 00				
		Janitor services..... 240 00				
		Miscellaneous..... 200 00				
			10,230	00		
		Belleville Unit				
	10	Salaries.....	5,230	00		
	11	Travelling expenses.....	750	00		
	12	Maintenance.....	3,060	00		
		Purchase of supplies..... \$ 2,000 00				
		Freight, express, cartage..... 170 00				
		Rent, light, heat, laundry and cleaning..... 540 00				
		Miscellaneous..... 350 00				
			9,040	00		
		North Bay Unit				
	13	Salaries.....	4,280	00		
	14	Travelling expenses.....	1,500	00		
	15	Maintenance.....	3,700	00		
		Purchase of supplies..... \$ 2,800 00				
		Freight, express, cartage..... 300 00				
		Rent, fuel..... 300 00				
		Miscellaneous..... 300 00				
			9,480	00		
		Timmins Unit				
	16	Salaries.....	5,330	00		
	17	Travelling Expenses.....	800	00		
	18	Maintenance.....	4,310	00		
		Supplies..... \$ 2,400 00				
		Freight, express, cartage..... 300 00				
		Rent and fuel..... 970 00				
		Janitor service..... 240 00				
		Miscellaneous..... 400 00				
			10,440	00		
		Fort William Unit				
	19	Salaries.....	5,030	00		
	20	Travelling expenses.....	1,300	00		
	21	Maintenance.....	3,050	00		
		Supplies..... \$ 1,600 00				
		Freight, express, cartage..... 400 00				
		Rent and fuel..... 660 00				
		Janitor service..... 140 00				
		Miscellaneous..... 250 00				
			9,380	00		
			173,950	00		



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	54,730 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent..... 720 00		
		Miscellaneous..... 800 00		
			68,330 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,450 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			49,050 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	105,800 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	23,300 00	
		Stationery, printing..... \$ 5,000 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 17,000 00		
		Miscellaneous..... 900 00		
			130,100 00	
77		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	15,850 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,150 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 300 00		
			21,100 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		LABORATORY DIVISIONS—Continued	S	c.
77		Fort William		
	4	Salaries .....	8,500	00
	5	Travelling expenses .....	200	00
	6	Maintenance .....	3,900	00
		Stationery, printing .....	\$ 200	00
		Postage .....	300	00
		Freight, express and cartage .....	200	00
		Supplies .....	3,000	00
		Miscellaneous .....	200	00
			12,600	00
		North Bay		
	7	Salaries .....	7,750	00
	8	Travelling expenses .....	150	00
	9	Maintenance .....	4,000	00
		Stationery, printing .....	\$ 200	00
		Postage .....	300	00
		Freight, express and cartage .....	200	00
		Supplies .....	3,200	00
		Miscellaneous .....	100	00
			11,900	00
		Sault Ste. Marie		
	10	Salaries .....	4,750	00
	11	Travelling expenses .....	180	00
	12	Maintenance .....	1,970	00
		Stationery, printing .....	\$ 200	00
		Freight, express, cartage .....	100	00
		Supplies .....	1,570	00
		Miscellaneous .....	100	00
			6,900	00
		Western University, London		
	13	Maintenance .....	4,000	00
		Supplies .....	\$ 3,500	00
		Freight, express, cartage .....	200	00
		Postage and miscellaneous .....	300	00
			4,000	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	14	Maintenance.....	1,000 00	
		Supplies..... \$ 900 00		
		Postage and miscellaneous..... 100 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			72,750 00	
78		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,050 00	
		Grants, etc.....	3,888,000 00	
		General expenses—Ontario Hospitals.....	53,050 00	
79-95		Ontario Hospitals.....	5,412,690 00	
			9,420,790 00	
78		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	41,650 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	8,900 00	
		Stationery and printing..... \$7,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 500 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,050 00	
		Grants, etc.:		
	5	General Hospitals.....	1,200,000 00	
	6	Hospitals for Incurables.....	150,000 00	
	7	Maintenance of patients in Sanatoria for Consumptives.....	2,470,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.	5,500 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Travelling and incidental expenses for the removal and escort of indigent patients requiring treatment in approved cancer clinics.....	1,000 00	
	10	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1940, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	11	The Haven, Toronto, for feeble-minded women..	2,500 00	
	12	Canadian Red Cross Society.....	27,000 00	
	13	Canadian Association of Occupational Therapy ..	4,000 00	
	14	Special Grants to Municipalities in Territorial Districts.....	20,000 00	
			3,888,000 00	
		General Expenses—Ontario Hospitals:		
	15	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	200 00	
	16	Removal of and examination of patients from unorganized districts.....	14,000 00	
	17	Clothing for Bailiffs removing patients.....	250 00	
	18	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	19	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	20	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	21	Printing and stationery for Ontario Hospitals....	22,000 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff.....	4,500 00	
	23	Transport Service.....	4,800 00	
	24	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			53,050 00	
		ONTARIO HOSPITALS		
79		BROCKVILLE		
	1	Salaries.....	244,700 00	
		Permanent..... \$191,470 00		
		Temporary..... 53,230 00		
	2	Maintenance.....	153,150 00	
		Supplies..... \$145,000 00		
		Repairs..... 8,150 00		
			397,850 00	
80		COBOURG		
	1	Salaries.....	91,600 00	
		Permanent..... \$ 76,600 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	70,750 00	
		Supplies..... \$66,000 00		
		Repairs..... 4,750 00		
			162,350 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	S	c.
81		FORT WILLIAM		
	1	Salaries.....	35,500	00
		Permanent.....	\$28,500	00
		Temporary.....	7,000	00
	2	Maintenance.....	30,400	00
		Supplies.....	\$28,000	00
		Repairs.....	2,400	00
			65,900	00
82		HAMILTON		
	1	Salaries.....	307,100	00
		Permanent.....	\$258,100	00
		Temporary.....	49,000	00
	2	Maintenance.....	206,700	00
		Supplies.....	\$197,000	00
		Repairs.....	9,700	00
			513,800	00
83		KINGSTON		
	1	Salaries.....	274,000	00
		Permanent.....	\$226,830	00
		Temporary.....	47,170	00
	2	Maintenance.....	166,000	00
		Supplies.....	\$156,000	00
		Repairs.....	10,000	00
			440,000	00
84		LANGSTAFF		
	1	Salaries.....	51,600	00
		Permanent.....	\$41,600	00
		Temporary.....	10,000	00
	2	Maintenance.....	89,300	00
		Supplies.....	\$87,800	00
		Repairs.....	1,500	00
			140,900	00
85		LONDON		
	1	Salaries.....	361,500	00
		Permanent.....	\$279,470	00
		Temporary.....	82,030	00
	2	Maintenance.....	234,900	00
		Supplies.....	\$220,600	00
		Repairs.....	14,300	00
			596,400	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
86		NEW TORONTO		
	1	Salaries.....	298,900 00	
		Permanent.....	\$223,900 00	
		Temporary.....	75,000 00	
	2	Maintenance.....	224,900 00	
		Supplies.....	\$215,900 00	
		Repairs.....	9,000 00	
			523,800 00	
87		NEW TORONTO—Concord Unit		
	1	Salaries.....	19,600 00	
		Permanent.....	\$14,000 00	
		Temporary.....	5,600 00	
	2	Maintenance.....	18,800 00	
		Supplies.....	\$14,000 00	
		Repairs.....	800 00	
		Rent and Taxes.....	4,000 00	
			38,400 00	
88		ORILLIA		
	1	Salaries.....	288,100 00	
		Permanent.....	\$223,100 00	
		Temporary.....	65,000 00	
	2	Maintenance.....	240,300 00	
		Supplies.....	\$222,500 00	
		Repairs.....	8,200 00	
		Industries.....	9,600 00	
			528,400 00	
89		PENETANGUISHENE		
	1	Salaries.....	142,500 00	
		Permanent.....	\$124,500 00	
		Temporary.....	18,000 00	
	2	Maintenance.....	100,270 00	
		Supplies.....	\$ 95,000 00	
		Repairs.....	5,270 00	
			242,770 00	
90		TORONTO		
	1	Salaries.....	268,000 00	
		Permanent.....	\$216,270 00	
		Temporary.....	51,730 00	
	2	Maintenance.....	163,350 00	
		Supplies.....	\$157,700 00	
		Repairs.....	5,650 00	
			431,350 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
		ONTARIO HOSPITALS—Continued	\$	c.	\$	c.
91		WHITBY				
	1	Salaries.....	405,300	00		
		Permanent.....	\$314,250	00		
		Temporary.....	91,050	00		
	2	Maintenance.....	273,600	00		
		Supplies.....	\$265,000	00		
		Repairs.....	8,000	00		
			678,300	00		
92		WOODSTOCK				
	1	Salaries.....	369,700	00		
		Permanent.....	\$264,700	00		
		Temporary.....	45,000	00		
	2	Maintenance.....	210,500	00		
		Supplies.....	\$200,000	00		
		Repairs.....	10,500	00		
			520,200	00		
93		TORONTO PSYCHIATRIC				
	1	Salaries.....	92,300	00		
		Permanent.....	\$ 83,700	00		
		Temporary.....	8,600	00		
	2	Maintenance.....	33,070	00		
		Supplies.....	\$32,100	00		
		Repairs.....	970	00		
			125,370	00		
94		BRAMPTON				
	1	Salaries:				
		Permanent.....	2,400	00		
	2	Maintenance.....	4,500	00		
		Supplies.....	\$3,500	00		
		Repairs.....	1,000	00		
			6,900	00		
			5,412,690	00		
			9,420,790	00		
			1,145,260	00	81,000	00
			10,566,050	00	81,000	00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
95		Main Office.....	401,800 00	178,000 00
96		Division Offices.....	418,000 00	6,145,000 00
97		Municipal Roads Branch.....	75,000 00	3,645,000 00
98		Gasoline Tax Branch.....	50,000 00	21,000 00
99		Miscellaneous Permits Branch.....	20,000 00	15,500 00
100		Motor Vehicles Branch.....	165,000 00	237,000 00
			1,129,800 00	10,241,500 00
95		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		20,000 00
			401,800 00	178,000 00
96		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	418,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		6,145,000 00
			418,000 00	6,145,000 00
97		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads.....		1,600,000 00
	S	Township Roads and Indian Reserves.....		2,000,000 00
			75,000 00	3,645,000 00
98		GASOLINE TAX BRANCH		
	1	Salaries.....	50,000 00	
	S	Travelling expenses.....		12,500 00
	S	Maintenance.....		8,500 00
			50,000 00	21,000 00



## VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	20,000 00	
	S	Travelling expenses.....		13,000 00
	S	Maintenance.....		2,500 00
			20,000 00	15,500 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		27,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		75,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			165,000 00	237,000 00
			1,129,800 00	10,241,500 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		5,750,000 00
S		Municipal Roads Branch.....		1,250,000 00
				7,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,750,000 00
				5,750,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		1,250,000 00
				1,250,000 00
				7,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
101		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	47,700 00	
		Permanent.....\$45,875 00		
		Temporary.....1,825 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,200 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Miscellaneous.....600 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	5,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			61,000 00	

## VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
102		Main Office.....	64,610	00	8,000	00
		Branches:				
103		Industry and Labour Board.....	14,355	00		
104		Apprenticeship Branch.....	26,105	00		
105		Boiler Inspection.....	25,300	00		
106		Factory Inspection.....	9,770	00		
107		Board of Examiners of Operating Engineers.....	26,980	00		
108		Employment Offices.....	180,500	00		
109		Minimum Wage Board.....	37,775	00		
110		Composite Inspection Division.....	106,605	00		
			492,000	00	8,000	00
102		MAIN OFFICE				
	1	Salaries.....	39,200	00		
	S	Minister.....			8,000	00
		Permanent.....\$37,100 00				
		Temporary.....2,100 00				
	2	Travelling expenses.....	5,000	00		
	3	Maintenance.....	3,423	45		
		Freight, express, cartage.....\$ 10 00				
		Equipment.....100 00				
		Purchase of equipment.....700 00				
		Stationery, printing.....1,800 00				
		Telegraph, telephone.....700 00				
		Miscellaneous.....113 45				
		General Stores:				
	4	Purchase of stationery, printing and supplies for all Branches.....	5,600	00		
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.....	1,000	00		
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231	55		
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000	00		
	8	Litigation of Constitutional and other questions....	5	00		
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000	00		
		Grants:				
	10	Warriors' Day Council.....	250	00		
	11	National Labour Day Committee.....	100	00		
	12	International Labour Day Celebration Committee	300	00		
	13	Miscellaneous.....	100	00		
			64,610	00	8,000	00

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
103		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	13,000 00	
		Permanent.....\$12,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			14,355 00	
104		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,125 00	
		Permanent.....\$17,125 00		
		Temporary.....1,000 00		
	2	Advisory Committee—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	1,800 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....50 00		
			26,105 00	
105		BOILER INSPECTION BRANCH		
	1	Salaries.....	18,275 00	
		Permanent.....\$15,275 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			25,300 00	

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
106		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	7,175 00	
		Permanent..... \$ 6,750 00		
		Temporary..... 425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 10 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	50 00	
			9,770 00	
107		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,775 00	
		Permanent..... \$17,050 00		
		Temporary..... 1,725 00		
	2	Travelling expenses.....	4,700 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 350 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 35 00		
		Miscellaneous..... 50 00		
			26,980 00	
108		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	115,750 00	
		Permanent..... \$100,900 00		
		Temporary..... 14,850 00		
	2	Travelling expenses.....	7,700 00	
	3	Advances for transportation.....	100 00	
	4	Maintenance.....	56,950 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers and sub- scriptions..... 50 00		
		Freight, express, cartage..... 150 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,550 00		
		Stationery, printing, supplies..... 2,000 00		
		Telegraph, telephone..... 6,500 00		
		Postage..... 850 00		
		Rent..... 34,500 00		
		Janitor services and cleaning, etc..... 7,200 00		
		Light, heat, water..... 2,700 00		
		Repairs and alterations..... 600 00		
		Miscellaneous..... 700 00		
			180,500 00	

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
109		MINIMUM WAGE BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,300 00	
		Permanent.....\$31,425 00		
		Temporary.....875 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,975 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....600 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
110		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	75,550 00	
		Permanent.....\$66,475 00		
		Temporary.....9,075 00		
	2	Travelling expenses.....	28,300 00	
	3	Maintenance.....	2,755 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....40 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....260 00		
		Postage.....25 00		
		Rent.....400 00		
		Miscellaneous.....500 00		
			106,605 00	
			492,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES	\$ c.	\$ c.
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	55,000 00	
			55,000 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted	Statutory		
SUMMARY			\$	c.	\$	c.
112- 115 116- 122		Main Office and Branches.....	231,675	00	8,000	00
		Forests Branch.....	2,072,325	00		
			2,304,000	00	8,000	00
112		MAIN OFFICE				
	1	Salaries.....	127,000	00		
		Minister.....			8,000	00
		Permanent..... \$120,000 00				
		Temporary..... 7,000 00				
	2	Travelling expenses.....	2,400	00		
	3	Maintenance.....	14,000	00		
		Advertising..... \$ 500 00				
		Subscriptions..... 350 00				
		Freight, cartage, etc..... 250 00				
		Stationery and printing..... 6,000 00				
		Telegraph and telephone..... 600 00				
		Purchase and maintenance of equipment 2,000 00				
		Miscellaneous..... 4,300 00				
		General:				
	4	Legal fees and expenses.....	300	00		
	5	Moving expenses of officials.....	200	00		
	6	Commutation Veterans' Land Grants.....	100	00		
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,000	00		
		Grant:				
	8	Board of Surveyors.....	200	00		
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	16,000	00		
113		AGENTS	182,200	00	8,000	00
	1	Salaries.....	21,500	00		
		Permanent..... \$18,000 00				
		Temporary..... 3,500 00				
	2	Operating expenses, etc.....	6,600	00		
			28,100	00		
114		PARKS				
		RONDEAU PROVINCIAL PARK				
	1	Salaries.....	10,500	00		
		Permanent..... \$6,000 00				
		Temporary..... 4,500 00				
	2	Operating expenses, etc.....	5,875	00		
			16,375	00		
115		IPPERWASH BEACH PROVINCIAL PARK				
		Salaries:				
	1	Temporary.....	2,000	00		
	2	Operating Expenses, etc.....	3,000	00		
			5,000	00		
			231,675	00	8,000	00

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	74,000 00	
		Permanent..... \$72,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			87,000 00	
117		FORESTS SERVICE		
		* Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	950,245 00	
		Permanent..... \$150,245 00		
		Temporary..... 800,000 00		
	2	Operating expenses, etc.....	654,180 00	
			1,604,425 00	
118		AIR SERVICE		
	1	Salaries.....	169,600 00	
		Permanent..... \$106,500 00		
		Temporary..... 63,100 00		
	2	Operating expenses, etc.....	119,900 00	
			289,500 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	50,000 00	



## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
			8,500 00	
121		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	15,000 00	
122		INSECT CONTROL AND TREE DISEASES		
	1	Salaries:		
	2	Permanent.....	2,900 00	
	3	Miscellaneous.....	10,000 00	
		Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,900 00	
			2,072,325 00	
			2,304,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
123		Main Office.....	58,000 00	
124		Forests Service.....	328,600 00	
			386,600 00	
123		MAIN OFFICE		
	1	Surveys.....	40,000 00	
	2	Lac Seul Storage Dam:		
	3	Control and maintenance.....	3,000 00	
		Compensation for damage claims resulting from the raising of water levels.....	10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act .....	5,000 00	
			58,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent..... \$ 37,000 00		
		Temporary..... 189,600 00		
	2	Operating equipment, etc.....	102,000 00	
			328,600 00	
			386,600 00	

## X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
125		Office of the Speaker.....	255,525 00	
126		Office of Law Clerk.....	12,675 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			273,000 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	22,400 00	
		The Speaker..... \$2,500 00		
		Permanent..... 9,500 00		
		Temporary..... 10,400 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$300 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 150 00		
		Late suppers for Members..... 200 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	525 00	
			255,525 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	12,075 00	
		Permanent..... \$11,975 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			12,675 00	
127		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries:		
		Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			273,000 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent . . . . .	5,000 00	
	2	Expenses: Allowance for contingencies . . . . .	5,000 00	
			10,000 00	

## XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office .....	287,925 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors .....	9,200 00	
131		Sulphur Fumes Arbitrator .....	5,000 00	
132		Temiskaming Testing Laboratories .....	17,000 00	
133		Offices of Mining Recorders .....	42,500 00	
			361,625 00	8,000 00
129		MAIN OFFICE		
	1	Salaries .....	155,625 00	
	5	Minister .....		8,000 00
		Permanent .....	\$153,625 00	
		Temporary .....	2,000 00	
	2	Travelling expenses .....	12,000 00	
	3	Maintenance .....	52,500 00	
		Advertising .....	\$ 3,500 00	
		Subscriptions .....	350 00	
		Freight, express, cartage .....	300 00	
		Purchase, etc., maintenance of equip- ment .....	600 00	
		Printing and stationery .....	20,550 00	
		Telegraph and telephone .....	800 00	
		Miscellaneous .....	26,400 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work .....	50,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads .....	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses .....	500 00	
	7	Moving expenses of officials .....	750 00	
	8	Research work, investigations, salaries, equipment and expenses .....	8,000 00	
	9	Maintenance and operation of cable testing machine .....	1,000 00	
	10	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario .....	300 00	
	11	Expenses re forfeiture of mining claims .....	1,000 00	
	12	Purchase and treatment of gold and silver ores .....	5,000 00	
	13	Unforeseen and unprovided .....	750 00	
			287,925 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act .....	9,200 00	
		Salaries—Permanent .....	\$6,000 00	
		Maintenance .....	3,200 00	

## XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	17,000 00	
		Salaries—Permanent..... \$2,600 00		
		Temporary..... 8,800 00		
		Maintenance..... 5,600 00		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	42,500 00	
		Salaries—Permanent..... \$32,000 00		
		Temporary..... 2,500 00		
		Maintenance..... 8,000 00		
			361,625 00	8,000 00

## XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	77,910 00	3,000,000 00
135		Ontario Municipal Board.....	30,460 00	
			108,370 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	55,000 00	
		Permanent..... 52,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	7,860 00	
		Stationery, printing and supplies..... 6,600 00		
		Telegraph and telephone..... 410 00		
		Purchase of equipment and furniture.. 400 00		
		Miscellaneous..... 450 00		
	4	Commissions and sundry investigations.....	7,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			77,910 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	1,560 00	
		Stationery, printing and supplies..... 1,300 00		
		Telegraph and telephone..... 60 00		
		Purchase of equipment and furniture.. 125 00		
		Miscellaneous..... 75 00		
			30,460 00	
			108,370 00	3,000,000 00

## XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	20,175 00	15,995 00
		Branches:		
137		Office of Executive Council.....	10,950 00	
138		Travel and Publicity Bureau.....	60,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			151,270 00	15,995 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	17,675 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 50 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,000 00
	4	Sundry Investigations.....	100 00	
			20,175 00	15,995 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,450 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			10,950 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	11,350 00	
		Permanent..... \$8,350 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	48,650 00	
			60,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	



## XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....	\$ 1,675 00	
		Equipment.....	200 00	
		Freight and express.....	25 00	
		Miscellaneous.....	100 00	
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
			36,775 00	
141		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....	\$ 100 00	
		Telegraph and telephone.....	10 00	
			11,910 00	
			151,270 00	15,995 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		850,000 00
				850,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

## XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
142			\$ c.	\$ c.
		Salaries:		
	S	Provincial Auditor.....		6,000 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment..... \$ 700 00		
		Stationery and printing..... 2,400 00		
		Miscellaneous..... 200 00		
			112,200 00	6,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	54,430 00	8,000 00
144		Registrar-General's Branch.....	56,570 00	1,000 00
			111,000 00	9,000 00
143		MAIN OFFICE		
	1	Salaries.....	48,195 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 47,675 00		
		Temporary..... 520 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	6,035 00	
		Books, magazines, papers..... \$ 175 00		
		Stationery, printing..... 5,000 00		
		Equipment..... 400 00		
		Telegraph, telephone..... 250 00		
		Freight, express, cartage..... 10 00		
		Miscellaneous..... 200 00		
			54,430 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	51,200 00	
		Permanent..... \$ 50,775 00		
		Temporary..... 425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	5,320 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 4,505 00		
		Equipment..... 600 00		
		Binding..... 100 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			56,570 00	1,000 00
			111,000 00	9,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
145		Main Office.....	159,000 00	
146		Board of Parole.....	17,000 00	
147		Ontario Reformatory, Guelph.....	758,000 00	
148		Ontario Reformatory, Mimico.....	109,000 00	
149		Mercer Reformatory, Toronto.....	147,000 00	
150		Industrial Farm, Burwash.....	522,000 00	
151		Ontario Training School for Boys—Bowmanville...	157,000 00	
152		Ontario Training School for Girls—Galt.....	81,000 00	
			1,950,000 00	
145		MAIN OFFICE		
	1	Salaries.....	36,000 00	
		Permanent..... \$33,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	5,450 00	
		Freight, express, cartage..... \$ 20 00		
		Books, magazines, papers..... 50 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 4,700 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	34,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 19,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	2,000 00	
		Grants:		
	9	Salvation Army for Prison and Police Court Work	5,000 00	
	10	Public Schools Guelph Township.....	550 00	
	11	Training Schools.....	68,000 00	
			159,000 00	
146		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 10,000 00		
		Temporary..... 1,000 00		

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
146		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
		ONTARIO REFORMATORIES		
147		GUELPH		
	1	Salaries.....	158,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 18,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	190,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	20,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	390,000 00	
			758,000 00	
148		MIMICO		
	1	Salaries.....	52,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 4 000 00		

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
148		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	50,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	7,000 00	
			109,000 00	
149		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$43,000 00 Temporary..... 2,000 00	45,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	70,000 00	
			147,000 00	

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
150		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	207,000	00
		Permanent.....\$180,000 00		
		Temporary.....27,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	260,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000	00
	4	INDUSTRIES Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			522,000	00
151		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	55,000	00
		Permanent.....\$52,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	96,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000	00
			157,000	00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
152		ONTARIO TRAINING SCHOOL FOR GIRLS	\$	c.
		GALT		
	1	Salaries.....	28,000	00
		Permanent.....\$24,000 00		
		Temporary.....4,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	50,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	3,000	00
			81,000	00
			1,950,000	00



## XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
153		Main Office.....	89,940	00	33,689,787	69
		Branches:				
154		Office of Budget Committee.....	9,520	00		
155		Motion Picture Censorship and Theatre Inspection.....	45,525	00		
156		Controller of Revenue Branch.....	464,510	00		
157		Post Office.....	147,115	00		
S		Savings Office.....			276,824	36
			756,610	00	33,966,612	05
		MAIN OFFICE				
153						
	1	Salaries.....	68,200	00		
		Permanent.....	\$67,000	00		
		Temporary.....	1,200	00		
	2	Travelling expenses.....		200	00	
	3	Maintenance.....	11,040	00		
		Advertising.....	\$	500	00	
		Books, magazines, papers.....	150	00		
		Equipment.....	400	00		
		Purchase of equipment.....	800	00		
		Stationery and printing.....	7,400	00		
		Telephone and telegraph.....	290	00		
		Miscellaneous.....	1,500	00		
S		Railway Tax Distribution.....			12,000	00
4		Premium on Fidelity Bonds.....	10,000	00		
		Public Debt:				
S		Interest.....			31,072,173	81
S		Foreign Exchange.....			1,842,913	88
S		Public Service Superannuation Fund.....			442,000	00
S		Common School Fund.....			300	00
S		Iron Ore Bounty.....			320,400	00
5		Miscellaneous (re Administration Guaranteed Debentures).....	560	00		
			89,940	00	33,689,787	69
		OFFICE OF BUDGET COMMITTEE				
154						
		Salaries:				
	1	Permanent.....	8,750	00		
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	670	00		
		Stationery and printing.....	\$	350	00	
		Telegraph and telephone.....	10	00		
		Books, magazines, papers.....	60	00		
		Equipment.....	225	00		
		Miscellaneous.....	25	00		
			9,520	00		

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	35,950 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,575 00	
		Books, magazines and papers..... \$ 125 00		
		Stationery, printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 400 00		
			45,525 00	
156		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	312,000 00	
		Permanent..... \$302,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	14,910 00	
		Books, magazines, papers..... \$ 450 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,500 00		
		Equipment..... 450 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 250 00		
		Miscellaneous..... 1,250 00		
		Fees:		
	4	Legal, valuations, arbitrations and mis- cellaneous services.....	17,500 00	
		Income Tax:		
	5	Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			464,510 00	
157		POST OFFICE		
	1	Salaries.....	11,375 00	
		Permanent..... \$10,850 00		
		Temporary..... 525 00		
	2	Maintenance.....	135,740 00	
		Cartage..... \$ 25 00		
		Meter rental and supplies..... 500 00		
		Postage..... 135,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			147,115 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		190,834 36
		Permanent.....\$181,534 44		
		Temporary.....9,299 92		
	S	Travelling expenses.....		1,750 00
	S	Maintenance.....		84,240 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....1,000 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....60 00		
		Rent.....63,780 00		
		Postage.....1,400 00		
		Miscellaneous.....4,000 00		
				276,824 36
			756,610 00	33,966,612 05
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
158		MAIN OFFICE	\$ c.	\$ c.
	S	Grants, contributions, etc.: Common School Fund.....		200 00
	S	Trust Fund Repayments: Municipal Sinking Fund.....		234,701 78
	S	Loan advances: Tile Drainage Debentures.....		100,000 00
	S	Guaranteed Debentures: Municipal.....		9,419 86
	S	Sandwich, Windsor and Amherstburg Railway.....		334,310 26
	S	Housing.....		130,652 35
	S	School Boards.....		27,161 97
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	836,446 22

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines ....		2,250,000 00
				2,310,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		2,250,000 00
				2,310,000 00

## XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	41,305 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	177,400 00	
		Branches:		
160		Children's Aid Branch.....	161,105 00	
161		Mothers' Allowances Commission.....	5,271,420 00	
162		Old Age Pensions Commission.....	3,475,165 00	
			9,126,395 00	8,000 00
159		MAIN OFFICE		
	1	Salaries.....	23,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$23,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	2,125 00	
	3	Maintenance.....	2,380 00	
		Purchase of equipment..... \$ 255 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 340 00		
		Miscellaneous..... 85 00		
	4	Maintenance of Indigents.....	11,000 00	
	5	Burial of Indigents.....	2,200 00	
	6	Transportation of Indigents.....	106 00	
			41,305 00	8,000 00
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			218,705 00	8,000 00
160		CHILDREN'S AID BRANCH		
	1	Salaries.....	36,500 00	
		Permanent..... \$ 35,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	3,400 00	
	3	Maintenance.....	2,105 00	
		Purchase of equipment..... \$ 255 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 65 00		
		Miscellaneous..... 85 00		

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
160		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	63,100 00	
		Travelling expenses..... \$ 11,500 00		
		Maintenance..... 48,000 00		
		Legal..... 3,500 00		
		Miscellaneous..... 100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	56,000 00	
			161,105 00	
161		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	72,000 00	
		Permanent..... \$67,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	18,000 00	
	3	Maintenance.....	6,420 00	
		Purchase of equipment..... \$ 285 00		
		Stationery and printing..... 3,500 00		
		Telephone and telegraph..... 50 00		
		Local board expenses..... 2,000 00		
		Sundry administration..... 500 00		
		Miscellaneous..... 85 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,175,000 00	
			5,271,420 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	97,000 00	
		Permanent..... \$94,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	19,000 00	
	3	Maintenance.....	9,165 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 6,000 00		
		Telephone and telegraph..... 50 00		
		Registration fees..... 1,400 00		
		Sundry administration..... 600 00		
		Miscellaneous..... 115 00		
	4	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act.....	3,350,000 00	
		Old Age Pensions..... \$3,270,000 00		
		Pensions for the blind..... 80,000 00		
			3,475,165 00	
			9,126,395 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
163		Branches: Old Age Pensions Commission . . . . .	10,050,000 00	
163		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act . . . . .	10,050,000 00	
		Old Age Pensions . . . . . \$ 9,810,600 00		
		Pensions for the blind . . . . . 240,000 00		
			10,050,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
164		Main Office.....	108,100 00	
165—		Public Buildings—maintenance and repairs.....	581,900 00	
175			690,000 00	
164		MAIN OFFICE		
	1	Salaries.....	67,000 00	
		Permanent.....\$65,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....2,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	24,500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	7,000 00	
			108,100 00	
165		GENERAL SUPERINTENDENCE		
	1	Salaries.....	16,000 00	
		Permanent.....\$11,000 00		
		Temporary.....5,000 00		
	2	Services, travelling and other expenses.....	5,500 00	
			21,500 00	
166		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	



## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,100 00	
		Permanent..... \$16,300 00		
		Temporary..... 6,800 00		
	2	Telephone Service.....	38,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	172,000 00	
		Permanent..... \$70,600 00		
		Temporary..... 102,000 00		
	5	Maintenance.....	101,000 00	
		Fuel, light, gas, water and power... \$50,000 00		
		Cleaning supplies upkeep of grounds and casual help..... 50,000 00		
		Furniture, furnishings and equip- ment for buildings..... 1,000 00		
		Mechanical Staff:		
	6	Salaries:		
		Permanent..... 7,400 00		
	7	Repairs and alterations.....	55,000 00	
			400,500 00	
168		OSGOODE HALL		
	1	Salaries.....	19,750 00	
		Permanent..... \$ 9,400 00		
		Temporary..... 10,350 00		
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power..... \$ 5,000 00		
		Furniture, furnishings and equipment.. 750 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 1,250 00		
		General repairs and alterations..... 5,000 00		
			34,750 00	
169		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	11,600 00	
		Toronto, Normal and Model School... \$ 1,500 00		
		Ottawa, Normal and Model School.... 100 00		
		London Normal School..... 1,000 00		
		Hamilton Normal School..... 750 00		
		Peterborough Normal School..... 500 00		
		Stratford Normal School..... 500 00		
		North Bay Normal School..... 500 00		
		Belleville School for the Deaf..... 2,500 00		
		Brantford School for the Blind..... 2,000 00		
		Ontario Training School for Technical Teachers, Hamilton..... 750 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion..... 1,500 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	3,000 00	
			14,600 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
170		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	15,500 00	
		Ontario Agricultural College, Guelph..... \$ 8,000 00		
		Ontario Veterinary College, Guelph.... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 500 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 100 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 3,900 00		
			15,500 00	
171		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	1,500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 750 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 250 00		
			1,500 00	
172		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	15,000 00	
		Algoma..... \$ 1,500 00		
		Cochrane..... 1,300 00		
		Kenora..... 1,700 00		
		Manitoulin..... 700 00		
		Muskoka..... 750 00		
		Nipissing..... 1,000 00		
		Parry Sound..... 750 00		
		Rainy River..... 1,600 00		
		Sudbury..... 1,200 00		
		Temiskaming..... 1,400 00		
		Thunder Bay..... 1,600 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	720 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			16,320 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
173		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	34,130 00	
		Brockville..... \$ 2,000 00		
		Cobourg..... 800 00		
		Hamilton..... 2,000 00		
		Kingston..... 3,000 00		
		London..... 2,000 00		
		New Toronto..... 3,000 00		
		Orillia..... 2,000 00		
		Penetanguishene..... 2,000 00		
		Toronto..... 1,180 00		
		Psychiatric, Toronto..... 500 00		
		Whitby..... 11,000 00		
		Woodstock..... 1,500 00		
		Fort William..... 500 00		
		Concord..... 350 00		
		Langstaff..... 300 00		
		Contingencies..... 2,000 00		
			34,130 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses:	15,000 00	
		Salaries..... \$ 5,000 00		
		Expenses..... 10,000 00		
			54,130 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.)..... \$ 6,000 00		
		Repairs to locks, dams, etc. .... 7,500 00		
		Equipment..... 500 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 1,000 00		
			15,000 00	
175		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,500 00	
		Salary of Caretaker..... \$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals..... 2,200 00		
			3,500 00	
			690,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Agricultural Buildings.....	30 000 00	
177		Ontario Hospitals.....	15,000 00	
178		Reformatories.....	1,500 00	
179		District Buildings.....	1,000 00	
180		Fish Hatcheries.....	18,000 00	
181		Public Works.....	460,000 00	
			525,500 00	
176		AGRICULTURAL BUILDINGS		
	1	New Dairy School Building.....	30,000 00	
			30,000 00	
177		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing.....	15,000 00	
			15,000 00	
178		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	1,500 00	
			1,500 00	
179		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	1,000 00	
			1,000 00	
180		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	18,000 00	
181		PUBLIC WORKS		
	1	Municipal Drainage.....	5,000 00	
	2	Storage Dams and Docks.....	5,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	450,000 00	
			460,000 00	
			525,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
182		MISCELLANEOUS	\$	c.
		Grants:		
	1	Last Post Fund.....	1,000	00
	2	Poppy Fund.....	1,200	00
	3	Royal Canadian Humane Association.....	200	00
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000	00
	5	Miscellaneous refunds.....	100,000	00
			104,400	00









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